

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 23, 2018</b>	<b>AB0379595</b>	<b>1</b>	<b>Jul 31, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914	
<b>Customer Contact:</b>			
Name:	Linda Washington		
Email:	LIWASHINGTON@PVAMU.EDU		
Phone:	+1 936-261-2128		

**Sales Tax Exemption**

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:**

**<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>**

Supplier Information		Delivery Information	
Supplier Name	PIERPONT COMMUNICATIONS	<b>Delivery Address</b>	
Address	1800 W LOOP SOUTH STE 800 HOUSTON, TX 77027 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-987-4807	Attn:	Linda Washington
FOB / FREIGHT	Destination	VP Institutional Relations	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	102
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1100	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Invoice Num: 52322-Public Relations Sevices from February -May 2018: PVAMU Black History (more details attached)	52322	JA	8,395.00 USD	1 JA	8,395.00 USD
2 of 4	PVAMU Inauguration - Public Relations Services (more details attached)	52322	JA	15,778.75 USD	1 JA	15,778.75 USD
3 of 4	"PVAMU - to develop a media relations plan, including a series of campaigns and tactics with key themes, to raise the university's profile and complement the overarching communications plan. (more details attached)	52322	JA	8,387.50 USD	1 JA	8,387.50 USD
4 of 4	Reimbursement Expenses: Mileage for Krystal: 2/13/18, 2/27/18, 3/21/18, 4/25/18	52322	LO	152.60 USD	1 LO	152.60 USD
Total					<b>32,713.85 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to Payables@pvamu.edu            P.O. Box 519            Mail Stop 1311            Prairie View, TX 77446-0519            United States</p>