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Revised Purchase Order



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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jul 25, 2018	AB0380285	3	Dec 10, 2018	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.3311
Customer Contact:		
Namo:	Chandla Eullar	

Name: Sherylle Fuller

Email: SHFULLER@PVAMU.EDU

Phone: +1 936-261-3071

Order acceptance instructions:

PO Clauses

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	WARWICK MELROSE HOTEL DALLAS	Delivery Address		
Address	3015 OAK LAWN AVE DALLAS, TX 752194134 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Sherylle Fuller	
Phone	+1 214-521-5151	Medical Academy		
FOB / FREIGHT	Destination	c/o Central Receiving		
Pre-Pay & Add	No	Warehouse		
Payment Terms	0, Net 30	Room	129	
Contract Number - Header	no value	1178 Reda Bland Evans St MS 2900		
Contract Number - Line	no value	Prairie View, TX 77446		
Quote number	United States			
		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	
Notes to Supplier				

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Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	DAY 1 - Breakfast	NA	EA	28.00 USD	30 EA	840.00 USD
2 of 10	Coffee	NA	EA	6.00 USD	30 EA	180.00 USD
3 of 10	DAY 2 - Breakfast	NA	EA	28.00 USD	30 EA	840.00 USD
4 of 10	Coffee	NA	EA	6.00 USD	30 EA	180.00 USD
5 of 10	DAY 3 - Breakfast	NA	EA	28.00 USD	30 EA	840.00 USD
6 of 10	Coffee	NA	EA	6.00 USD	30 EA	180.00 USD
7 of 10	Overnight Guest RoomsRoom nights total	NA	EA	157.00 USD	56 EA	8,792.00 USD
8 of 10	Тах	NA	EA	1,331.11 USD	1 EA	1,331.11 USD
9 of 10	Audio Visual ChargesMeeting Room Projector Package x 3	NA	EA	1,920.00 USD	1 EA	1,920.00 USD
10 of 10	<<<<<< < < < < < < LINE	E ADDED >>>	>>>>>	>>>>>	>>>>	
	Invoice balance of \$9375.02nto be paid	N/A	EA	3,961.91 USD	1 EA	3,961.91 USD
			Т	otal	19.06	5.02 USD

Billing Information	Billing Address
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	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 Mail Stop 1311

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cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519 United States