



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.
Jul 25, 2018	AB0380418	0
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
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932
Customer Contact:		
Name:	Terra Williams	
Email:	TNWILLIAMS@PVAMU.EDU	
Phone:	+1 936-261-2210	

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	YELLOWSTONE LANDSCAPE-CENTRAL INC	Delivery Address	
Address	10892 SHADOW WOOD DR HOUSTON, TX 77043 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-462-8552	Attn:	Terra Williams
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science, Suite 102
Contract Number - Header	Choice Partners 15/023JN-02 Contract	1178 Reda Bland Evans St MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446 United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PVAMU TREE PRUNE.pdf

Procurement Text ...

PURCHASING TERMS ...

PO Clauses

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 18	Prune trees at various locations at PVAMU to provide removal of hazardous dead branches and low interior sucker growth.Pricing is in reference to contract #15/023JN-02 with Choice Partners Co-op	n/a	LO	0.00 USD	1 LO	0.00 USD
2 of 18	Building 8 - 14 Live Oaks, 8 Water Oaks	n/a	LO	975.00 USD	1 LO	975.00 USD
3 of 18	Building 9 - 2 Elms	n/a	LO	195.00 USD	1 LO	195.00 USD
4 of 18	Building 6 - 16 Live Oakes, 4 Water Oaks, 4 Pears, 6 Sycamores, 4 Crape Myrtles	n/a	LO	4,095.00 USD	1 LO	4,095.00 USD
5 of 18	#5 Courtyard - 50 Live Oaks, 15 Water Oaks, 1 Pecan	n/a	LO	8,125.00 USD	1 LO	8,125.00 USD
6 of 18	Building 46 - 1 Water Oak	n/a/	LO	90.00 USD	1 LO	90.00 USD
7 of 18	Building 47 - 2 Live Oaks, 1 Ash, 3 Water Oaks	n/a	LO	975.00 USD	1 LO	975.00 USD
8 of 18	#54 Courtyard - 15 Live Oaks	n/a	LO	1,950.00 USD	1 LO	1,950.00 USD
9 of 18	#55 Courtyard - 22 Live Oaks, 10 Water Oaks, 4 Sycamores	n/a	LO	5,460.00 USD	1 LO	5,460.00 USD
10 of 18	Building 10 - 9 Live Oaks, 3 Water Oaks, 1 pecan, 1 Elm	n/a	LO	2,145.00 USD	1 LO	2,145.00 USD
11 of 18	Building 11 - 6 Water Oaks, 1 Live Oak, 1 Pine	n/a	LO	1,625.00 USD	1 LO	1,625.00 USD
12 of 18	Building 3 - 16 Live Oaks	n/a	LO	3,510.00 USD	1 LO	3,510.00 USD
13 of 18	Building 4 - 10 Live Oaks, 5 Water Oaks, 1 Elm, 1 Cape Myrtle	n/a	LO		1 LO	

				3,770.00 USD		3,770.00 USD
14 of 18	Building 58 - 26 Live Oaks, 8 Water Oaks, 4 Pears, 2 Elms, 1 Pine	n/a	LO	2,145.00 USD	1 LO	2,145.00 USD
15 of 18	Building #35 - 8 Live Oaks, 1 Sycamore	n/a	LO	975.00 USD	1 LO	975.00 USD
16 of 18	Building 36 - 4 Live Oaks, 1 Water Oak	n/a/	LO	520.00 USD	1 LO	520.00 USD
17 of 18	Building 37 - 1 Water Oak, 1 Pine	n/a	LO	195.00 USD	1 LO	195.00 USD
18 of 18	Building 44 - 4 Live Oaks, 2 Elms, 2 Sycamores, 1 Water Oak, 1 Pine	n/a	LO	1,950.00 USD	1 LO	1,950.00 USD
Total						38,700.00 USD

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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&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>