

**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 26, 2018	AB0380557	4	Nov 19, 2018
<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>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:	Victoria Gieseke		
Email:	VIMUNOS@PVAMU.EDU		
Phone:	+1 936-261-2143		

**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	RANCH AT WALLER THE	<b>Delivery Address</b>	
Address	31200 FM 2920 RD WALLER, TX 77484 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-372-9885	Attn:	Victoria Gieseke
FOB / FREIGHT	Destination	VP Auxiliary Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Suite 003
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1400	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

PURCHASING TERMS ...

Procurement+Text+...

105742610++++Cont...

**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 7	Unit 2312 for Fy'19	na	MON	1,209.00 USD	9 MON	10,881.00 USD
2 of 7	Units with B-2's: 732, 737, 738, 822, 827, 831, 837, 838 For FY'19	na	MON	10,240.00 USD	9 MON	92,160.00 USD
3 of 7	7 units with C-1's: 512, 513, 611, 612, 613, 614, 911 for FY'19	na	MON	11,690.00 USD	9 MON	105,210.00 USD
4 of 7	7 units with C-2's: 521, 522, 524, 621, 622, 623, 624 for FY'19	na	MON	11,900.00 USD	9 MON	107,100.00 USD
5 of 7	23 units total Monthly service fees for FY'19	na	MON	747.50 USD	9 MON	6,727.50 USD
6 of 7	9 units with 2br monthly furniture rental for FY'19	na	MON	1,607.49 USD	9 MON	14,467.41 USD
7 of 7	14 units with 3br monthly furniture rental for FY'19	na	MON	3,106.74 USD	9 MON	27,960.66 USD
<b>Total</b>						<b>364,506.57 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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