

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
Aug 17, 2018	AB0386027	1	Aug 20, 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	
bsd - Davis, Brandon		bsdavis@pvamu.edu 934.236.1914	
Customer Contact:			
Name:		Charlese Richard	
Email:		CCRICHARD@PVAMU.EDU	
Phone:		+1 936-261-3336	

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	BURNING SANDS UNLIMITED LLC	Delivery Address	
Address	7724 PLANK ROAD BATON ROUGE, LA 70811 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 225-572-5878	Attn:	Charlese Richard
FOB / FREIGHT	Destination	Music & Drama	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	2G253
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2205	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

PV BAND 073118.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 3	BAND: Navy Blue moisture management shirts with 5-color Marching Storm (Drum Majors) logo screen printed on full front.	N/A	EA	20.00 USD	400 EA	8,000.00 USD
2 of 3	BAND: Gold moisture management shirts with 5-color Marching Storm (Drum Majors) logo screen printed on full front.	N/A	EA	20.00 USD	400 EA	8,000.00 USD
3 of 3	Screen set up (COMP)	N/A	EA	0.00 USD	5 EA	0.00 USD
Total						16,000.00 USD

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