



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.
Aug 21, 2018	AB0386563	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:	Jernika Hall	
Email:	JMHALL@PVAMU.EDU	
Phone:	+1 936-261-2157	

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:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners 15/023JN-02 Contract	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
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

107107379.pdf

PURCHASING TERMS ...

Procurement Text ...

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 9	Summer 2018 Grounds Improvement Exhibit 5 - JohnColeman Library LoropetalumPlum Delight' 18 3gal. 3'o.c.Podocarpus 2 5gal. Sq. PlanterPurple Trailing Rosemary 8 3gal. Sq. Planter Wedelia 4 4"/18ct Flat 12" o.c. Soil Rose Bed Mix 3 CuYd 4"Depth	NA	EA	3,515.50 USD	1 EA	3,515.50 USD
2 of 9	cont. from exhibit 5Black Color Mulch 2 CuYd 2"Depth	NA	EA	0.00 USD	0 EA	0.00 USD
3 of 9	Exhibit 8 - Old Ag Building and Roundabout by Flags Seasonal Color 4 4"/18ct Flat 10" o.c.Wedelia 10 4"/18ct Flat 18" o.c. Soil - Rose Bed Mix 1 CuYd 4" DepthBlack Color Mulch 1 CuYd 2" Depth	NA	EA	1,351.00 USD	1 EA	1,351.00 USD
4 of 9	Exhibit 13, 14 - Sodexo BuildingKnockout Rose 20 7 gal 4' o.c.Agapanthus 60 1 gal 30" o.c.Cast Iron Plant 35 3 gal 3' o.c.Society Garlic 25 1 gal 2' o.c. Black Color Mulch 1 CuYd 2" Depth	NA	EA	4,232.00 USD	1 EA	4,232.00 USD
5 of 9	Layout 4 (Roundabout by Fountain)Wedelia 10 flat 18" o.c.Bend-a-Board Edging 5 20LF Section 4" HeightSoil - Rose Bed Mix 2 CuYd 2" DepthBlack Color Mulch 2 CuYd 2" Depth	NA	EA	2,604.00 USD	1 EA	2,604.00 USD
6 of 9	Layout 6 (Architecture Building)Variegated Shell Ginger 8 3gal 4' o.c. Cast Iron Plant 9 3gal 3' o.c.Holly Leaf Fern 40 1gal 30" o.c.Dwarf Mondo Grass 13 flat 10" o.c.Sod-St. Augustine 'Amerishade' 1 450 SF Pallet Soil-Planting Mix 1 CuYd 1"Depth	NA	EA	14,761.25 USD	1 EA	14,761.25 USD
7 of 9	cont. from Layout 6 Bullrock 4 CuYd 4" DepthLandscape Fabric 800 SFBlack Star Gravel 6 CuYd 4" DepthLandscape Block 720 12"X7"X4" 3 Blocks High Pathway Stabilizer 3 5 galBend-a-Board Edging 5 20LF Section 4" HeightSoil - Rose Bed Mix 1 CuYd 2"	NA	EA	0.00 USD	0 EA	0.00 USD
8 of 9	cont. from Layout 6 Black Color Mulch 1 CuYd 2" Depth	NA	EA	0.00 USD	0 EA	0.00 USD
9 of 9	Additional materialsColor Star Fertilizer 2 25lb BagFreehand (Granular Weed Cntrl) 1 50lb Bag Dump Fees 3	NA	EA	975.00 USD	1 EA	975.00 USD
Total						27,438.75 USD

Billing Information	Billing Address
	Prairie View A&M University-Accounts Payable

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.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu
P.O. Box 519
Mail Stop 1311
Prairie View, TX 77446-0519
United States