



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 23, 2018</b>	<b>AB0387510</b>	<b>0</b>
<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>
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914
<b>Customer Contact:</b>		
Name:	Alicia Thomas	
Email:	ARTHOMAS@PVAMU.EDU	
Phone:	+1 936-261-1936	

**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.

**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	A-ROCKET MOVING & DELIVERY INC	<b>Delivery Address</b>	
Address	3401 CORDER ST HOUSTON, TX 77021 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-808-1663	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners# 17/019JN	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
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

A-Rocket.pdf

Ts and Cs.pdf

Procurement+Text+...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Football Equipment Transportation for NC Central game held on September 2, 2018	XXXXX	EA	4,303.00 USD	1 EA	4,303.00 USD
2 of 6	Football Equipment Transportation for Sam Houston State game held on September 8, 2018	XXXXX	EA	1,144.00 USD	1 EA	1,144.00 USD
3 of 6	Football Equipment Transportation for UNLV game held on September 15, 2018	XXXXX	EA	4,009.00 USD	1 EA	4,009.00 USD
4 of 6	Football Equipment Transportation for Arkansas Pine Bluff game held on September 22, 2018	XXXXX	EA	1,946.00 USD	1 EA	1,946.00 USD
5 of 6	Football Equipment Transportation for Grambling State game held on September 29, 2018	XXXXX	EA	1,766.00 USD	1 EA	1,766.00 USD
6 of 6	Football Equipment Transportation for Jackson State game held on November 3, 2018	XXXXX	EA	2,055.00 USD	1 EA	2,055.00 USD
Total						<b>15,223.00 USD</b>

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