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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
Jan 15, 2019	AB0420485	1	Jan 31, 2019

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
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Devra Wooten	
Email:	DDWOOTEN@PV	/AMU.EDU
Phone:	+1 936-261-1908	2

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		Deliv	Delivery Information		
Supplier Name Address Phone	WILLIAMS & FUDGE INC PO BOX 11590 ROCK HILL, SC 29731 US +1 803-329-9791	Delivery Address TAMUS Member: Attn:	05-Prairie View A&M University (05) Devra Wooten		
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Destination No 0, Net 5 C8536068 C8536068	Financial Mgmt Services c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1311 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	1151		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier		
PO Clauses		
Header	001	Neither COD nor "Collect" freight or handling charges will be accepted.

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No Collect Freight Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	BLANKET: fy 2019 Collection Services	blanket fy 2019	LO	100,000.00 USD	1 LO	100,000.00 USD
2 of 4	<<<<<<<	<< LINE MODIFIED >	>>>>>	·>>>>	>>>>	>
	BLANKET: fy 2020 Collection Services	n/a	LO	50,000.00 USD	1 LO	50,000.00 USD
3 of 4						
3 01 1	<<<<<<<<	<< LINE MODIFIED >	>>>>>>	·>>>>>	>>>>	>
	SLANKET: fy 2021 Collection Services	<< LINE MODIFIED >	>>>>> LO	50,000.00 USD	>>>> 1 LO	> 50,000.00 USD
	BLANKET: fy 2021 Collection Services	n/a	LO	50,000.00 USD	1 LO	50,000.00 USD
4 of 4		n/a	LO	50,000.00 USD	1 LO	50,000.00 USD

Billing Information	Billing Address
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.	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States