

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 28, 2019	AB0423334	2	Feb 25, 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	
Irw - Watson, Lashunda	Irwatson@pvamu.edu	936.261.3311	
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	FINANCIAL AID SERVICES INC	Delivery Address	
Address	180 INTERSTATE N PKWY STE 550 ATLANTA, GA 30339 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 770-988-9447	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	<i>no value</i>	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			
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 8	P900004 Remaining balancePer FAS Agreement Dated September 24, 2018For services rendered pursuant to agreement \$100 per hour cost of initial engagement	NA	JA	24,100.00 USD	1 JA	24,100.00 USD
2 of 8	P900004 Remaining balance.Additional funding added.Estimated reasonable expenses incurred: Airfare, ground transportation, meals, lodging and travel incidentals (tips, tolls, gas for rental car, etc)	N/A	JA	6,389.83 USD	1 JA	6,389.83 USD
3 of 8	Amendment #1Consulting Services Agreement dated September 24, 2018 to extend the Interim Staffing Service through mid-June 2019Services to be billed at \$100 per hour, plus travel expenses	N/A	JA	102,400.00 USD	1 JA	102,400.00 USD
4 of 8	Amendment #2 Consulting Services Agreement Implementation Fee	N/A	JA	2,500.00 USD	1 JA	2,500.00 USD
5 of 8	Amendment #2Consulting Services Agreement dated September 24, 2018 Remote review of Return of Title IV (R2T4) funds calculations for AY18-19Billed at \$75 per hour for reviewing R2T4 records	N/A	JA	10,500.00 USD	1 JA	10,500.00 USD
6 of 8	Amendment #3 Consulting Services Agreement Deposit Fee for new consultant	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
7 of 8	5. Amendment #3 FAS to provide an additional on-site consultant Feb-May 2019 to complete verification for AY 18-19 & quality control for 18-19 verification files. Services to be billed at \$95 per hour	N/A	JA	55,000.00 USD	1 JA	55,000.00 USD
8 of 8	6. Amendment #3 Estimated reimbursable expenses, INCURRED: airfare, ground transportation, meals, lodging and travel incidentals (tips,tolls, gas for rental car, etc	N/A	JA	8,000.00 USD	1 JA	8,000.00 USD
Total					211,389.83 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.	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

Invoice must include the PO/Reference number shown above.

United States