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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
Feb 22, 2019	AB0430457	3	Feb 28, 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
bsd - Davis, Brandon	bsdavis@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Kasey Knight	
Email:	KNKNIGHT@PVA	.MU.EDU
Phone:	+1 936-261-9248	3

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 Address Phone	GLOBAL ACADEMIC VENTURES LLC 230 E OHIO ST STE 701 CHICAGO, IL 60611 US +1 312-846-1428	Delivery Address TAMUS Member: Attn: College Admin-Business	05-Prairie View A&M University (05) Kasey Knight	
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Destination No 0, Net 30 Contract on file no value	c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 2300 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	340	
		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 3	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Students participating in the 2019 Australia Spring Break Program	N/A	EA	1,995.00 USD	6 EA	11,970.00 USD
2 of 3	<<<<<<< \table Line N	MODIFIED >>	>>>>>	>>>>	>>>>	
	Faculty fee for 2019 Australia Spring Break Program	N/A	EA	2,595.00 USD	1 EA	2,595.00 USD
3 of 3	<<<<<<< \table Line N	MODIFIED >>	>>>>>	>>>>	>>>>	•
	Discounted staff fee for 2019 Australia Spring Break Program	N/A	EA	950.00 USD	1 EA	950.00 USD
		1				
			T	otal	15,51	5.00 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