



## 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.
<b>Feb 26, 2019</b>	<b>AB0431127</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>		
Buyer	Buyer Email	Buyer Phone Number
bsd - Davis, Brandon	bsdavis@pvamu.edu	936-261-1914
<b>Customer Contact:</b>		
Name:	Elaine Shafer	
Email:	EFSHAFAER@PVAMU.EDU	
Phone:	+1 936-261-5126	

### 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	ASSOCIATION OF 1890 RESEARCH DIRECTORS	<b>Delivery Address</b>	
Address	100 CAMPBELL HALL GWCAES TUSKEGEE UNIV TUSKEGEE, AL 36088 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 334-727-8333	Attn:	Elaine Shafer
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	250 EM Norris St	
Contract Number - Line	<i>no value</i>	MS 2001	
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

REGISTRATION FORM...

#### 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 1	Registration Fees for 28 attendees for the 2019 ARD (Assoc. of Research Directors) Research Symposium -- Mar. 29-Apr. 3, 2019	N/A	EA	575.00 USD	28 EA	16,100.00 USD
Total					<b>16,100.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>            P.O. Box 519            MS 1311            Prairie View, TX 77446-0519            United States</p>