

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
Apr 11, 2019	AB0442552	1	Apr 17, 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:	Kimberly Ingram		
Email:	KAINGRAM@PVAMU.EDU		
Phone:	+1 936-261-5216		

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	CAPA INTERNATIONAL EDUCATION LP	Delivery Address	
Address	65 FRANKLIN ST 5TH FL BOSTON, MA 02110 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-793-0334	Attn:	Kim Ingram
Fax	+1 857-207-3324	Honors Program	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Room 314 Juvenile Justice Bldg
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	CAPA - PVAMU to Shanghai Summer 2019	MS 2600	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

FINAL REVISED INV...

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	PVAMU Shanghai Summer 2019 Honors Program Study-Abroad Trip. Trip Cost includes 31 Students @ \$2,460 each, 4 faculty/staff members (included in overall cost) and a \$5,000 scholarship (deducted from overall cost) Total Cost: \$71,260	1	EA	2,298.71 USD	31 EA	71,260.01 USD
Total						71,260.01 USD

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&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</p>