



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.
Jun 25, 2019	AB0460103	original
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
may - Yant, Michael	miyant@pvamu.edu	936.261.1943
Customer Contact:		
Name:	Adriane Veals	
Email:	ALVEALS@PVAMU.EDU	
Phone:	+1 936-261-1387	

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	ENTERPRISE FLEET MANAGEMENT INC	Delivery Address	
Address	PO BOX 800089 KANSAS CITY, MO 641800089 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-300-9133	Attn:	Adriane Veals
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm 107
Contract Number - Header	TIPS Contract #2072816	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
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 20	FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FQ - Quote No. 4236794	N/A	MON	848.11 USD	3 MON	2,544.33 USD

2 of 20	FY20 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FQ - Quote No. 4236794	N/A	MON	848.11 USD	12 MON	10,177.32 USD
3 of 20	FY21 - FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FQ - Quote No. 4236794	N/A	MON	848.11 USD	12 MON	10,177.32 USD
4 of 20	FY22 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FQ - Quote No. 4236794	N/A	MON	848.11 USD	9 MON	7,632.99 USD
5 of 20	FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FK - Quote No. 4186147	N/A	MON	848.11 USD	3 MON	2,544.33 USD
6 of 20	FY20 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FK - Quote No. 4186147	NA	MON	848.11 USD	12 MON	10,177.32 USD
7 of 20	FY21 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FK - Quote No. 4186147	NA	MON	848.11 USD	12 MON	10,177.32 USD
8 of 20	FY22 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FK - Quote No. 4186147	NA	MON	848.11 USD	9 MON	7,632.99 USD
9 of 20	FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FT - Quote No. 4236799	NA	MON	848.11 USD	3 MON	2,544.33 USD
10 of 20	FY20 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FT - Quote No. 4236799	NA	MON	848.11 USD	12 MON	10,177.32 USD
11 of 20	FY21 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FT - Quote No. 4236799	NA	MON	848.11 USD	12 MON	10,177.32 USD
12 of 20	FY22 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FT - Quote No. 4236799	NA	MON	848.11 USD	9 MON	7,632.99 USD
13 of 20	FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354G2 - Quote No. 4236830	NA	MON	848.11 USD	3 MON	2,544.33 USD
14 of 20	FY20 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354G2 - Quote No. 4236830	NA	MON	848.11 USD	12 MON	10,177.32 USD
15 of 20	FY21 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354G2 - Quote No. 4236830	NA	MON	848.11 USD	12 MON	10,177.32 USD

16 of 20	FY22 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354G2 - Quote No. 4236830	NA	MON	848.11 USD	9 MON	7,632.99 USD
17 of 20	FY19 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FX - Quote No. 4236804	NA	MON	848.11 USD	3 MON	2,544.33 USD
18 of 20	FY20 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FX - Quote No. 4236804	NA	MON	848.11 USD	12 MON	10,177.32 USD
19 of 20	FY21 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FX - Quote No. 4236804	NA	MON	848.11 USD	12 MON	10,177.32 USD
20 of 20	FY22 - 2020 Ford Police Interceptor Utility (Monthly Rental Fee) Unit No. 2354FX - Quote No. 4236804	NA	MON	848.11 USD	9 MON	7,632.99 USD
Total					152,659.80 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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