9/26/2019 Fax

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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Sep 11, 2019	AB0480494	1	Sep 13, 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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Euletha Wade	
Email:	EGWADE@PVAMU.E	DU

+1 936-261-1922

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

Phone:

Supplier Information		Delivery Information		
Supplier Name	TOPP KNOTCH PERSONNEL INC	Delivery Address		
Address	401 WHITNEY AVE #312 GRETNA, LA 70056 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Euletha Wade	
Phone	+1 713-956-8677	Auxilliary Services		
FOB / FREIGHT Pre-Pay & Add	Destination No	c/o Central Receiving Warehouse		
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 HGAC Contract No.: TS06-14 no value	Room 1178 Reda Bland Evans St MS 1405 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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

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1 of 3	Driver 1 - Temporary bus driver for the transportation department. Bill rate - \$27 per hour, not to exceed a total 520 hours.	N/A	HR	27.00 USD	520 HR	14,040.00 USD
2 of 3	Driver 2 - Temporary bus driver for the transportation department. Bill rate - \$27 per hour, not to exceed a total 520 hours.	N/A	HR	27.00 USD	520 HR	14,040.00 USD
3 of 3	<<<<<<<<<< << < LINE MG	ODIFIED >>>	>>>>>	>>>>>	>>>	

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		
	United States		