

3 of 12	Weight room Pillar 2 (M) 93.5" X 135" IJ40C Vinyl + gloss laminate + removal	na	EA	1,111.28 USD	1 EA	1,111.28 USD
4 of 12	Weight room Pillar 3 (A) 58" X 135" IJ40C Vinyl + gloss laminate + removal	na	EA	689.54 USD	1 EA	689.54 USD
5 of 12	Weight room Pillar (4) 93.5 "X 135" IJ40C Vinyl + gloss laminate + removal	na	EA	1,111.28 USD	1 EA	1,111.28 USD
6 of 12	Weight room Pillar 5 (P) 61" X 135" IJ40C Vinyl + gloss laminate + removal	na	EA	725.18 USD	1 EA	725.18 USD
7 of 12	Weight room Decal 279" X 16.25" IJ40C Vinyl + gloss laminate + removal	na	EA	4,790.14 USD	1 EA	4,790.14 USD
8 of 12	Sports Therapy Wall 682" X 6" IJ40C Vinyl + gloss laminate + removal (discount -2,745.65)	na	EA	1,581.50 USD	1 EA	1,581.50 USD
9 of 12	Installation + Lift charge 2478.93 square X 4.20	na	EA	11,911.51 USD	1 EA	11,911.51 USD
10 of 12	30 32 X 81 retractable Banner w/Stand Catapult Pop-up	na	EA	237.00 USD	30 EA	7,110.00 USD
11 of 12	74 X 45 Acrylic PVAMU LED Logo	na	EA	423.44 USD	1 EA	423.44 USD
12 of 12	Building Entrance Wall 98" X 301 IJ40C Vinyl + Gloss Laminate	na	EA	2,596.32 USD	1 EA	2,596.32 USD
Total					52,167.32 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 abvendedorhelp@tamu.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