



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.
Oct 25, 2019	AB0493209	0
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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Jay Pettus	
Email:	JVPETTUS@PVAMU.EDU	
Phone:	+1 936-261-1322	

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	RSI SERVICES SPRINGTIME AIR DBA	Delivery Address	
Address	4929 TREASCHWIG SPRING, TX 77373 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-350-3777	Attn:	Jay Pettus
FOB / FREIGHT	Destination	Memorial Student Ctr Operations	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	106
Contract Number - Header	RFP-18-AUXI-General Kitchen Equipment Repair & Maintenance Services	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1450	
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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	238		Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Institution of
Higher Education
Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY 2020 - Contractor is to provide on-call general kitchen equipment repair & maintenance services that will extend the life of the equipment, minimize breakdowns, and improve overall efficiency of the equipment while reducing operation cost.	N/A	JA	20,000.00 USD	1 JA	20,000.00 USD
Total						20,000.00 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@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