

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 4, 2019</b>	<b>AB0495647</b>	<b>1</b>	<b>Nov 6, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
Irw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:		Mary Daniels	
Email:		MJDANIELS@PVAMU.EDU	
Phone:		+1 936-261-9961	

### 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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	ROI SOLUTIONS ANURADHA P RAO DBA	<b>Delivery Address</b>	
Address	18311 MUSCATELLI DR RICHMOND, TX 77407 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-815-7460	Attn:	Betty Ricks-Harris
FOB / FREIGHT	Destination	Provost/VP Academic Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 5	Room	212
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1023	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>PO Clauses</b>			

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Initial Meeting with All Faculty Dr. Kelley To Introduce Consultant	NA	EA	500.00 USD	1 EA	500.00 USD
2 of 10	Active Listening interviews with 52 faculty \$2000 per day X 9 days	NA	EA	18,000.00 USD	1 EA	18,000.00 USD
3 of 10	Content Analysis and preparation of charts and feedback	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
4 of 10	Pre feedback meetings with Dr. Kelley and Dr. Palmer	NA	EA	500.00 USD	1 EA	500.00 USD
5 of 10	Feedback meetings pre-retreat (1-4 hours)	NA	EA	1,000.00 USD	1 EA	1,000.00 USD
6 of 10	Small group Meetings each day @ \$1,5000 per day x 5 days	NA	EA	7,500.00 USD	1 EA	7,500.00 USD
7 of 10	Retreat 1.5 days	NA	EA	6,000.00 USD	1 EA	6,000.00 USD
8 of 10	Report and follow up meetings at \$1,000 for 1/2 a day	NA	EA	4,000.00 USD	1 EA	4,000.00 USD
9 of 10	Consultant car transportation and tolls @ 0.58 cents a mile (44 miles 25.52 plus \$3.50 in tolls \$29.02) Each round trip = \$58.04 Transportation and tolls for about 30 days	NA	EA	1,741.00 USD	1 EA	1,741.00 USD
10 of 10	Follow up meetings in 2020 at \$2,000 per day x 5 days	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
Total						<b>51,241.00 USD</b>

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

Invoice must include the PO/Reference number shown above.

United States