



## 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.
<b>Nov 6, 2019</b>	<b>AB0496504</b>	<b>0</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>
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
<b>Customer Contact:</b>		
Name:	Jernika Hall	
Email:	JMHALL@PVAMU.EDU	
Phone:	+1 936-261-2157	

### 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	HOTEL SORELLA MIDWAY CC HOTEL PARTNERS LP DBA	<b>Delivery Address</b>	
Address	800 W SAM HOUSTON PKWAY BLDG 9 HOUSTON, TX 77024 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-973-1600	Attn:	Jernika Hall
Fax	+1 713-583-0676	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Invoice #345692 PVAMU	MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		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 7	Inv# 345692 BOUC Nov. 6-8, 2019 12 rms @ \$149.00	NA	EA	149.00 USD	12 EA	1,788.00 USD

2 of 7	17 rms @ \$189.00	NA	EA	189.00 USD	17 EA	3,213.00 USD
3 of 7	8 rms @ \$249.00	NA	EA	249.00 USD	8 EA	1,992.00 USD
4 of 7	17% Occupancy tax	NA	EA	1,188.81 USD	1 EA	1,188.81 USD
5 of 7	CityCentre District Fee (\$4.93 per night, per room)	NA	EA	182.41 USD	1 EA	182.41 USD
6 of 7	Catering Estimate	NA	EA	15,303.18 USD	1 EA	15,303.18 USD
7 of 7	AVMS	NA	EA	1,220.80 USD	1 EA	1,220.80 USD
Total					<b>24,888.20 USD</b>	

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a></p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>