



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.
Dec 17, 2019	AB0506404	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
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>

Supplier Information		Delivery Information	
Supplier Name	A-ROCKET MOVING & DELIVERY INC	Delivery Address	
Address	3401 CORDER ST HOUSTON, TX 77021 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-808-1663	Attn:	Demitris Cambric
FOB / FREIGHT	Destination	Provost/VP Academic Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	212
Contract Number - Header	BUYBOARD Contract 559-18	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1023	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PVAMU - Turnkey R...

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 6	Estimate for Customer ID: PVAMUMoving Contents, Supplies and Computers for approx. 51 Offices. Various Building Relocation:	NA	HR	24,180.00 USD	1 HR	24,180.00 USD

	Approx. 5-6 Groups of people. Anderson, Harrington Science, Delco, Juvenile Justice, WR Banks, Hillard, UC, and Hillard Bldg.					
2 of 6	Disconnect Computers Only	NA	HR	1,000.00 USD	1 HR	1,000.00 USD
3 of 6	Smooth Set and Assist as needed	NA	HR	1,800.00 USD	1 HR	1,800.00 USD
4 of 6	Packing assistance as needed	NA	EA	3,960.00 USD	1 EA	3,960.00 USD
5 of 6	Material and Equipment Delivery	NA	HR	960.00 USD	1 HR	960.00 USD
6 of 6	Material and Equipment: (600) Interlock boxes, (12) Rolls of Labels, (150) Monitor Covers, (150) Computer Bags, (5) Rolls of Bubble Wrap, (10) Gondolas, (5) Bundles of Newsprint and (6) Rolls of Tape, (4) Rolls of Shrink Wrap.	NA	EA	2,227.00 USD	1 EA	2,227.00 USD
Total						34,127.00 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