

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 10, 2020	AB0509369	1	Jan 10, 2020
<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>	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

**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.

**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	FASTSIGNS 15301 RMH ASSET MANAGEMENT DBA	<b>Delivery Address</b>	
Address	4434 UNIVERSITY DR STE 170 HOUSTON, TX 77204 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-481-8299	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TIPS COOP Contract # 180401 and 190102	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

EST-11463 Fast Si...

**PO Clauses**

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 8	Weight Room Full Wall 82"x14.5"	XXXXX	EA	15,426.51 USD	1 EA	15,426.51 USD
2 of 8	Sports Medicine Wall	XXXXX	EA	1,823.75 USD	1 EA	1,823.75 USD
3 of 8	Lift Charge	XXXXX	EA	0.00 USD	1 EA	0.00 USD
4 of 8	Tips Coop/Contract #180401	XXXXX	EA	0.00 USD	1 EA	0.00 USD
5 of 8	2 32x81 Retractable Banner w/Stand	x	EA	237.00 USD	2 EA	474.00 USD
6 of 8	Weight Room Patch 492x14.5	x	EA	0.00 USD	1 EA	0.00 USD
7 of 8	Sports Medicine Wall Patch	XXXXX	EA	0.00 USD	1 EA	0.00 USD
8 of 8	Vendor offer discount of \$1,810.49.	XXXXX	EA	0.00 USD	1 EA	0.00 USD
Total					<b>17,724.26 USD</b>	

**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