



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 23, 2020	AB0512760	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:	Jernika Hall	
Email:	JMHALL@PVAMU.EDU	
Phone:	+1 936-261-2157	

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	PLAYWORKS INC	Delivery Address	
Address	203A STATE HIGHWAY 46 E BOERNE, TX 78006 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-726-1816	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	BUYBOARD Contract 592-19	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number	6025	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Terms and Conditions of BuyBoard #592-19 supersede vendor contract terms and conditions

Attachments for supplier

Playworks.pdf

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
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1 of 1	Quote# 6025 Softball canopy installation. DELIVERED AND INSTALLED BY WADE CONTRACTORSINSTALL WADE INSTALL (2) 15'X34' ARCHED CANTILEVER SHADE SYSTEMS.PRICING INCLUDES MOVING THE RAMP, DEMO & REPLACINGCONCRETE WALKS	NA	EA	35,480.65 USD	1 EA	35,480.65 USD
				Total		35,480.65 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>