

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 1, 2020	AB0530807	1	Apr 4, 2020
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	
Irw - Watson, Lashunda	Irwatson@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Rose Hunter		
Email:	RMHUNTER@PVAMU.EDU		
Phone:	+1 936-261-2103		

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	CENTRO INC	Delivery Address	
Address	11 E MADISON ST 6TH FL CHICAGO, IL 60602 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 312-423-1565	Attn:	Rose Hunter
FOB / FREIGHT	Destination	Office of President	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	207
Contract Number -	<i>no value</i>		

Header

1178 Reda Bland Evans St

Contract Number - *no value*

MS 1001

Line

Prairie View, TX 77446

Quote number

United States

Delivery Information

Required Delivery

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be
 Freight accepted.
 Charges
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Invoice 257271; Facebook.com-October 2018 Bus-Conv-Geo-TX, A22-54,industries; IT&Tech, production, interests; energy, transport, health care, health & medical, master's degree, professional degree,higher education,oil,energy,petroleum	AB0368556	JA	5,126.09 USD	1 JA	5,126.09 USD
2 of 5	Invoice 260685; Facebook.com-November 2018 Bus-Conv-Geo-TX, A22-54,industries; IT&Tech, production, interests; energy, transport, health care, health & medical, master's degree, professional degree,higher education,oil,energy,petroleum	AB0368556	JA	4,834.55 USD	1 JA	4,834.55 USD
3 of 5	Invoice 263176; Facebook.com-December 2018Bus-Conv-Geo-TX, A22-54,industries; IT&Tech, production, interests; energy, transport, health care, health & medical, master's degree, professional degree,higher education,oil,energy,petroleum	AB0368556	EA	5,123.03 USD	1 EA	5,123.03 USD

4 of 5	Invoice 265912; Facebook.com-January 2019 Bus-Conv-Geo-TX, A22-54,industries; IT&Tech, production, interests; energy, transport, health care, health & medical, master's degree, professional degree,higher education,oil,energy,petroleum	AB0368556	JA	1,720.66 USD	1 JA	1,720.66 USD
5 of 5	Invoice 300575-Google.com-January 2019 PVAMU-Northwest Campus location-9449 Grant Rd., Houston, TX 77070	AB0368556	JA	3,195.60 USD	1 JA	3,195.60 USD
Total					19,999.93 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