



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.						
Apr 3, 2020	AB0531040	0						
<p>Contact instructions for questions regarding this Purchase Order:</p> <p>If Buyer Contact information is listed below, please contact the Buyer.</p> <p>If not, please contact the Customer.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ctd - Douglas, Corey</td> <td>ctdouglas@pvamu.edu</td> <td>936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: Terra Williams Email: TNWILLIAMS@PVAMU.EDU Phone: +1 936-261-2210</p>			Buyer	Buyer Email	Buyer Phone Number	ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Buyer	Buyer Email	Buyer Phone Number						
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935						

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	HAWKINS DRYWALL	Delivery Address	
Address	PO BOX 554 PATTISON, TX 77466 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-249-0838	Attn:	Terra Williams
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science, Suite 102
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	

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

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 4	prep and paint one information sign both sides	n/a	LO	395.00 USD	1 LO	395.00 USD
2 of 4	prep and remove rust and prime and paint one electric panelby foot ball stadium	n/a	LO	335.00 USD	1 LO	335.00 USD
3 of 4	remove letters off 30 signs and paint both sides and poles	n/a	LO	8,550.00 USD	1 LO	8,550.00 USD
4 of 4	prep and mask off letters on 30 signs and paint both sidesand poles black	n/a	LO	7,800.00 USD	1 LO	7,800.00 USD

Total **17,080.00 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

Billing Address

Prairie View A&M
 University-Accounts
 Payable
 ***Do Not Mail
 Invoices***

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.

Email invoices to Payables@pvamu.edu
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States