



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 3, 2020	AB0531048	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
<b>Customer Contact:</b>		
Name:	Rozenia Toney	
Email:	RDTONEY@PVAMU.EDU	
Phone:	+1 936-261-5123	

### 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	OPTIMUM NURSE AID SKILLS TRAINING PROGRAM	<b>Delivery Address</b>	
Address	340 N SAM HOUSTON PKWY E 210 HOUSTON, TX 77060 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-877-8917	Attn:	Rozenia Toney
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	133
Contract Number - Header	<i>no value</i>	250 EM Norris St	
		MS 2001	
		Prairie View, TX 77446	
		United States	

Contract Number - *no value*  
 Line  
 Quote number

**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 1	5-week Certified Nursing Assistance Training including certificate testing & other training programs as PVAMU & ONAST may agree relative to Workforce Development (TRWA) grant project.Contract expires April 28, 2021	N/A	EA	1,200.00 USD	20 EA	24,000.00 USD
<b>Total</b>						<b>24,000.00 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](mailto: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](mailto:Payables@pvamu.edu)  
 P.O. Box 519  
 MS 1311  
 Prairie View, TX 77446-0519  
 United States