



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 6, 2020	AB0531392	0												
<p>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.</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> <table> <tr> <td>Name:</td> <td>Yadira Perez</td> </tr> <tr> <td>Email:</td> <td>YAPEREZ@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-3443</td> </tr> </table>			Buyer	Buyer Email	Buyer Phone Number	ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	Name:	Yadira Perez	Email:	YAPEREZ@PVAMU.EDU	Phone:	+1 936-261-3443
Buyer	Buyer Email	Buyer Phone Number												
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935												
Name:	Yadira Perez													
Email:	YAPEREZ@PVAMU.EDU													
Phone:	+1 936-261-3443													

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	URBANO ARCHITECTS PLLC	Delivery Address	
Address	119 E 20TH ST STE 200 HOUSTON, TX 77008 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 646-830-3009	Attn:	Teresa Dowell-Vest
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Hilliard Hall
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
		Prairie View, TX 77446	
		United States	

Quote number

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 1	Architectural Services - Hilliard Hall Television Studio. Architectural services to develop a final architectural layout for the Hilliard Hall Television Studio (Room 144, 145, 146). The overall scope of work is outlined under Scope of Basic Services.	None	EA	16,500.00 USD	1 EA	16,500.00 USD
Total						16,500.00 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 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