



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 14, 2020	AB0532421	original
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:	Keysha White	
Email:	KHWHITE@PVAMU.EDU	
Phone:	+1 936-261-2602	

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	UNIVERSITY COLL AMERICAN CAMPUS (PVAMU IV) LTD DBA	Delivery Address	
Address	PO BOX 4449 PRAIRIE VIEW, TX 774464449 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-857-2505	Attn:	Keysha White
FOB / FREIGHT	Destination	Auxilliary Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	107
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St MS 1405 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 3	Demarquo Lastrappe - UC Bldg 41- August 24, 2019 - March 16, 2020- 1024.90 Hrs@\$15 Per Hr	N/A	EA	15,373.50 USD	1 EA	15,373.50 USD
2 of 3	Risha Reed - UC Bldg 44 - October 8, 2019 - March 6, 2020 - 595.90Hrs@\$15 Per Hr	N/A	EA	8,938.50 USD	1 EA	8,938.50 USD
3 of 3	Carol Cummings- UC Bldg 35 - September 11, 2019 - March 6, 2020 - 690.64 Hrs@\$15 Per Hr	N/A	EA	10,359.60 USD	1 EA	10,359.60 USD
Total						34,671.60 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