



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 21, 2020	AB0533489	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>mls - Simms, Michael</td> <td>mlsimms@pvamu.edu</td> <td>936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Demetria Howard</td> </tr> <tr> <td>Email:</td> <td>DJHOWARD@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-3181</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Demetria Howard	Email:	DJHOWARD@PVAMU.EDU	Phone:	+1 936-261-3181
Buyer	Buyer Email	Buyer Phone Number												
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
Name:	Demetria Howard													
Email:	DJHOWARD@PVAMU.EDU													
Phone:	+1 936-261-3181													

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	NATIONAL PUBLIC RADIO INC	Delivery Address	
Address	P O BOX 79540 BALTIMORE, MD 212790540 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 202-513-2933	Attn:	Demetria Howard
Fax	+1 202-513-3044	College Admin-Arts & Science	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	230
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number -	<i>no value</i>	MS 2200	
		Prairie View, TX 77446	

Header	United States
Contract Number - <i>no value</i>	Delivery Information
Line	Required Delivery
Quote number	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Invoice: DSG003499- Digital Services Fee: 10/1/2019-12/31/2019	N/A	EA	666.43 USD	1 EA	666.43 USD
2 of 5	Invoice: DSF003769- Digital Services Fee: 1/1/2020-3/31/2020	N/A	EA	666.43 USD	1 EA	666.43 USD
3 of 5	Invoice: MSA000579- MSA: October 2019 to September 2020	N/A	EA	13,754.00 USD	1 EA	13,754.00 USD
4 of 5	Invoice: PPF002588- ALT. Latino, Latino USA, NPR Newscasts: 1/1/2020-3/31/2020	N/A	EA	582.82 USD	1 EA	582.82 USD
5 of 5	Invoice: I-0000015590- FY20 Distribution Interconnection Fee	N/A	EA	9,712.00 USD	1 EA	9,712.00 USD

Total **25,381.68 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