

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 7, 2020</b>	<b>AB0547460</b>	<b>1</b>	<b>Aug 19, 2020</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Terra Williams		
Email:	TNWILLIAMS@PVAMU.EDU		
Phone:	+1 936-261-2210		

**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	MOHAWK CARPET DISTRIBUTION INC	<b>Delivery Address</b>	
Address	160 S IND BLVD CALHOUN, GA 30701 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Terra Williams
Pre-Pay & Add	No	Campus Planning & Space Mgmt	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	Buyboard 561-18	Room	Harrington Science, Suite 102
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Mohawk CGG02122 P...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted



