



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 14, 2020</b>	<b>AB0549022</b>	<b>0</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>
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
<b>Customer Contact:</b>		
Name:	Rose Hunter	
Email:	RMHUNTER@PVAMU.EDU	
Phone:	+1 936-261-2103	

### 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	DRURY SOUTHWEST SIGNS INC	<b>Delivery Address</b>	
Address	101 S FARRAR DR CAPE GIRARDEAU, MO 637014905 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 573-335-3134	Attn:	Rose Hunter
FOB / FREIGHT	Destination	Office of President	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	207
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery 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 3	Outdoor advertising with DSW Signs-Sign 457E -Billboard 14'x48' - .7 miles west of Hwy 290/James Muse Pkwy Interchange on the N side of Hwy 290 Prairie View, TX for the period of 12 months, beginning 9/1/2020 through 8/31/2021.	Sign 457-E	MON	1,125.00 USD	12 MON	13,500.00 USD

2 of 3	Production cost	Sign 457-E	EA	750.00 USD	12 EA	9,000.00 USD
3 of 3	Installation Cost (initial installation included)	Sign 457-E	EA	250.00 USD	11 EA	2,750.00 USD
Total					<b>25,250.00 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.

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