

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 15, 2020	AB0549356	2	Aug 7, 2020
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	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	
Customer Contact:			
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	360TXC LLC	Delivery Address	
Address	111 CONGRESS AVE #400 AUSTIN, TX 78701 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	TXMAS-18-03FAC0 - 360 TXC, LLC	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		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

360tX Evan Ander...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Labor Hours for Evan Hall: 1,440 S/Y OWNER SUPPLIED CARPET TILE 3,720 L/F 4" BLK/BRN RUBBER COVE BASE1,440 S/Y DEMO EXISTING CARPET 50 BAGS ARDEX FEATHER FINISH FLOOR PREP Anderson Hall: 1320 S/Y OWNER SUPPLIED CARPET TILE 3600 L/F 4" BLK/BRN RUBBER COVE	n/a	HR	120.00 USD	798 HR	95,760.00 USD
Total					95,760.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>