

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 27, 2020	AB0551898	1	Jul 31, 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	
may - Yant, Michael	miyant@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Marilyn Williams		
Email:	MSWILLIAMS@PVAMU.EDU		
Phone:	+1 936-261-3562		

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	EDWARDS CRYSTAL L	Delivery Address	
Address	2711 WHEELER ST HOUSTON, TX 77004 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-255-0463	Attn:	Marilyn Williams
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall Room 309
Contract Number - Header	Contract on file	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1026	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		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 5	To research, develop, train and implement program curriculum for	1	EA	12,500.00	1 EA	12,500.00

	both Phase IX thematic housing and the PVAMU Women’s Center Payment One			USD		USD
2 of 5	To research, develop, train and implement program curriculum for both Phase IX thematic housing and the PVAMU Women’s Center Payment Two	2	EA	18,750.00 USD	1 EA	18,750.00 USD
3 of 5	To research, develop, train and implement program curriculum for both Phase IX thematic housing and the PVAMU Women’s Center Payment Three	3	EA	18,750.00 USD	1 EA	18,750.00 USD
4 of 5	To research, develop, train and implement program curriculum for both Phase IX thematic housing and the PVAMU Women’s Center Payment Four	4	EA	18,750.00 USD	1 EA	18,750.00 USD
5 of 5	To research, develop, train and implement program curriculum for both Phase IX thematic housing and the PVAMU Women’s Center Payment Five	5	EA	6,250.00 USD	1 EA	6,250.00 USD
				Total	75,000.00 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>