

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 7, 2022	AB0727684	1	Jul 25, 2022
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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Victoria Gieseke		
Email:	VIMUNOS@PVAMU.EDU		
Phone:	+1 936-261-1375		

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	DISCOUNT DIRECTIONALS OKONO CORP DBA	Delivery Address	TAMUS Member: 05-Prairie View A&M University (05)
Address	2761 E PLAIMOR AVE PALM SPRINGS, California 92262 United States	Attn:	Victoria Gieseke
FOB / FREIGHT	Destination	University Police	c/o Central Receiving Warehouse
Pre-Pay & Add	No	Room	1178 Reda Bland Evans St
Payment Terms	0, Net 30		MS 1430
Contract Number - Header	<i>no value</i>		Prairie View, TX 77446
Contract Number - Line	<i>no value</i>		United States
Quote number		Delivery Information	Required Delivery Date
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Quote 18200.pdf

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 2	All purpose/low profile plastic jersey barricade - 24"H X 96"L X 16"W wc-18204	n/a	EA	159.99 USD	200 EA	31,998.00 USD
2 of 2	3rd party Shipping and Handling	n/a	EA	3,199.99 USD	1 EA	3,199.99 USD
Total					35,197.99 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 vendorhelp@tam.u.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>