



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 7, 2022	AB0727689	0
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
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Sophie Amatya-Dhoubhadel	
Email:	SOAMATYADHOUBHADEL@PVAMU.EDU	
Phone:	+1 936-261-2164	

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	JAMIESON FACILITY SERVICES	Delivery Address	
Address	PO BOX 112 SPLENDORA, Texas 77372 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-622-9230	Attn:	Terra Williams
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science. Suite 102
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Estimate 1055.pdf

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 7	Band Practice Field Repairs/ Maintenance Crumb Rubber infill -	na	LO	16,500.00	0.35 LO	5,775.00

	21lbs-41lbs per linear ft.-Fine/Medium infill			USD		USD
2 of 7	Landscape Fabric (8 Rolls of 3'x500')/ 40 Year Fabric/ for Weed Barrier, Ground Cover, Garden/ Industrial Grade Fabric/ 135 lbs of Tensile Strength/Approved by DOT/ 3' wide 10000 6" Sod Staples 2500 6" round eye Sod Staples	na	LO	2,500.00 USD	1 LO	2,500.00 USD
3 of 7	Crushed Limestone for sub layer under Filter Fabric 10-20 yards	na	LO	1,200.00 USD	1 LO	1,200.00 USD
4 of 7	Rental Equipment- (2) Sod Cutters 18" , (2) Utility Vehicles with dump beds, (2) Mini Skid Steers, (2) Power Branches	na	LO	3,500.00 USD	1 LO	3,500.00 USD
5 of 7	Labor	n	LO	16,500.00 USD	1 LO	16,500.00 USD
6 of 7	Annual Line Turf Maintenance Plan (4 X per year)- Per the Estimate 1055 dtd 04/20/2022 - Plan will cover up to 25 bags of Silica Sand and 1000 lbs of Crumb Rubber per quarterly treatment as needed to be added to the lines.	na	EA	1,250.00 USD	4 EA	5,000.00 USD
7 of 7	Silica Kiln Dried Sand - 50lbs bags - 4 lbs to 5 lbs per linear ft.	na	EA	13.00 USD	450 EA	5,850.00 USD
Total					40,325.00 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 vendorhelp@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>