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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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Jul 21, 2022	AB0731684	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	Irwatson@pvamu.edu	936.261.1937			
Customer Contact:					
Name:	Kristy Bradford				
Email:	KSBRADFORD@PV/	AMU.EDU			

+1 936-261-3315

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

Phone:

Supplier Information		Delivery Information			
Supplier Name	BROOK MAYS MUSIC UNIVERSAL MELODY SERVICES LLC DBA	Delivery Address TAMUS Member:	OF Prairie View ASIM Liniversity (OF)		
Address	8605 J CARPENTER FRWY DALLAS, Texas 75247 United States	Attn:	05-Prairie View A&M University (05) Kristy Bradford		
Phone Fax	+1 800-637-8966 +1 972-905-4964	College Admin-Arts & Science c/o Central Receiving Warehouse			
FOB / FREIGHT	Destination	Room 1178 Reda Bland Evans St	Room 230		
Pre-Pay & Add Payment Terms	No 0, Net 30	MS 2200 Prairie View, TX 77446			
Contract Number - Header Contract Number - Line	Choice Partners 19-034KC/02 no value	United States Delivery Information			
Quote number		Required Delivery Date Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Choice Partners 19-034KC/02

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 34	SELMER PICCOLO GRENADITE OFT	N/A	EA	749.09 USD	24 EA	17,978.16 USD

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34 of 34	E16R SELMER PARIS Eb RECITAL	N/A	EA	7,444.11 USD	1 EA	7,444.11 USD
33 of 34	2341W King Tuba Outfit	N/A	EA	6,075.38 USD	6 EA	36,452.28 USD
32 of 34	8D C.G. Conn Double Horn Outfit	N/A	EA	3,984.07 USD	4 EA	15,936.28 USD
31 of 34	2280 King Euphonium Outfit	N/A	EA	2,283.07 USD	5 EA	11,415.35 USD
30 of 34	L7165 LEBLANC ALTO COMP	N/A	EA	2,198.29 USD	1 EA	2,198.29 USD
29 of 34	LP66C LDWG MOLDED CASE 14X16 - 16X16	N/A	EA	0.00 USD	9 EA	0.00 USD
28 of 34	LF382B 2" BLACK DRUM SLING	N/A	EA	0.00 USD	13 EA	0.00 USD
27 of 34	LF350B STANDARD BASS DRUM SLING-BLACK	N/A	EA	0.00 USD	17 EA	0.00 USD
26 of 34	LF479 ROD MT LG REST	N/A	EA	0.00 USD	13 EA	0.00 USE
25 of 34	LF475 MULTI ANGLE CRRY BAR	N/A	EA	0.00 USD	13 EA	0.00 USD
24 of 34	LP30C LDWG MOLDED CASE 16X30	N/A	EA	0.00 USD	2 EA	0.00 USE
23 of 34	LP28C LDWG MOLDED CASE 14X28 - 16X28	N/A	EA	0.00 USD	2 EA	0.00 USD
22 of 34	LP26C LDWG MOLDED CASE 14X24 - 16X26	N/A	EA	0.00 USD	2 EA	0.00 USD
21 of 34	LP24C LDWG MOLDED CASE 14X24 - 16X24	N/A	EA	0.00 USD	2 EA	0.00 USD
20 of 34	LP02C LDWG QUINT 6-14 MOLDED CASE	N/A	EA	0.00 USD	6 EA	0.00 USD
19 of 34	LP00C LDWG 12X14 MOLDED CASE	N/A	EA	0.00 USD	13 EA	0.00 USD
18 of 34	LUMB30PB Ludwig 16X30 ULTIMATE BASS, BLACK	N/A	EA	0.00 USD	2 EA	0.00 USD

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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 vendorhelp@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