

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 5, 2022	AB0735945	1	Oct 21, 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:	Demetria Howard		
Email:	DJHOWARD@PVAMU.EDU		
Phone:	+1 936-261-3181		

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	COMMUNITY IMPACT NEWSPAPER JG MEDIA DBA	Delivery Address	
Address	16225 IMPACT WAY PFLUGERVILLE, Texas 78660 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-469-6181	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purchase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University.

Attachments for supplier

Community Impact ...

PVAMU-T&Cs

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 6	CYP Paper- August 2022- In-Paper/Full/Display/Traditional	N/A	EA	3,239.50 USD	1 EA	3,239.50 USD
2 of 6	SKL Paper- August 2022- In-Paper/Full/Display/Traditional	N/A	EA	3,785.75 USD	1 EA	3,785.75 USD
3 of 6	TOM Paper- August 2022- In-Paper/Full/Display/Traditional	N/A	EA	2,897.50 USD	1 EA	2,897.50 USD
4 of 6	CYP Paper- October 2022- In-Paper/Full/Display/Traditional	N/A	EA	3,239.50 USD	1 EA	3,239.50 USD
5 of 6	SKL Paper- October 2022- In-Paper/Full/Display/Traditional	N/A	EA	3,785.75 USD	1 EA	3,785.75 USD
6 of 6	TOM Paper- October 2022- In-Paper/Full/Display/Traditional	N/A	EA	2,897.50 USD	1 EA	2,897.50 USD
Total						19,845.50 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>