

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 12, 2022</b>	<b>AB0737994</b>	<b>1</b>	<b>Aug 29, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:		Alicia Thomas	
Email:		ARTHOMAS@PVAMU.EDU	
Phone:		+1 936-261-1936	

**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: UNIVERSITY VILLAGE	<b>Delivery Address</b>
Address: PO BOX 157 PRAIRIE VIEW, Texas 774460157 United States	TAMUS Member: 05-Prairie View A&M University (05)
Phone: +1 936-857-4559	Attn: Alicia Thomas
FOB / FREIGHT: Destination	Athletics
Pre-Pay & Add: No	c/o Central Receiving Warehouse
Payment Terms: 0, Net 30	Room
Contract Number - Header: <i>no value</i>	1178 Reda Bland Evans St
Contract Number - Line: <i>no value</i>	MS 1500
Quote number:	Prairie View, TX 77446
	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

FY22-University V...

**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	Special Population Invoice Prairi44775A Equipment Managers	x	EA	1,656.00 USD	1 EA	1,656.00 USD
2 of 7	Special Population Invoice Prairi44775F for Football Film	x	EA	408.00 USD	1 EA	408.00 USD
3 of 7	Special Population Invoice Prairi44775G for Football	x	EA	16,896.00 USD	1 EA	16,896.00 USD
4 of 7	Special Population Invoice Prairi44775J for Soccer	x	EA	816.00 USD	1 EA	816.00 USD
5 of 7	Special Population Invoice Prairi44775L for Volleyball	x	EA	1,200.00 USD	1 EA	1,200.00 USD
6 of 7	Special Population Invoice Prairi44775B	x	EA	3,168.00 USD	1 EA	3,168.00 USD
7 of 7	Special Population Invoice Prairi44775E for Cheer	x	EA	1,920.00 USD	1 EA	1,920.00 USD
<b>Total</b>						<b>26,064.00 USD</b>

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&amp;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>