

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 22, 2022	AB0740487	1	Sep 3, 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:	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	AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP	Delivery Address	
Address	DBA PRAIRIE VIEW VII UNIVERSITY SQUARE 240 E M NORRIS ST PRAIRIE VIEW, Texas 77446 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Alicia Thomas
Pre-Pay & Add	No	Athletics	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1500	
		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

University View.pdf

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Special Population Invoice 6 for Equipment	x	EA	1,512.00 USD	1 EA	1,512.00 USD
2 of 12	Special Population Invoice 7 for Sports Medicine	x	EA	480.00 USD	1 EA	480.00 USD
3 of 12	Special Population Invoice 11 for Cheer	x	EA	672.00 USD	1 EA	672.00 USD
4 of 12	Special Population Invoice 13 for football video	x	EA	360.00 USD	1 EA	360.00 USD
5 of 12	Special Population Invoice 14 for football	x	EA	5,376.00 USD	1 EA	5,376.00 USD
6 of 12	Special Population Invoice 17 for Volleyball	x	EA	576.00 USD	1 EA	576.00 USD
7 of 12	Special Population Invoice 18 for Women's Soccer	x	EA	2,160.00 USD	1 EA	2,160.00 USD
8 of 12	Special Population Invoice 22A for Football	x	EA	378.00 USD	1 EA	378.00 USD
9 of 12	Special Population Invoice 22B for Cheer	x	EA	1,890.00 USD	1 EA	1,890.00 USD
10 of 12	Special Population Invoice 22C for Volleyball	x	EA	216.00 USD	1 EA	216.00 USD
11 of 12	Special Population Invoice 22D for Women's Soccer	x	EA	810.00 USD	1 EA	810.00 USD
12 of 12	Special Population Invoice 22E for Sports Medicine	x	EA	1,620.00 USD	1 EA	1,620.00 USD
Total						16,050.00 USD

Billing Information	Billing Address

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.

Invoice must include the PO/Reference number shown above.

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