

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 25, 2022	AB0741786	1	Sep 28, 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	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Diane Willis	
Email:		DWTURNER@PVAMU.EDU	
Phone:		+1 936-261-5136	

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	EAT2EXPLORE INC	Delivery Address	
Address	81 WINDERMERE AVE GREENWOOD LAKE, New York 10925 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 646-207-7271	Attn:	Diane Willis
FOB / FREIGHT	Destination	Cooperative Extension Program Carden-Waller	
Pre-Pay & Add	No	Room	118
Payment Terms	0, Net 30	250 EM Norris St MS 2001 Prairie View, TX 77446 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 4	30 x Gift America's Continent 30 x Gift Asia Continent 30 x Gift Europe Continent 30 x Gift Middle East/Africa Continent 30 x Gift Vegetarian Optional Bundle 30 x Gift Gluten Free Optional Bundle	n/a	EA	135.00 USD	180 EA	24,300.00 USD
2 of 4	Freight/Shipping	n/a	EA	1,298.00 USD	1 EA	1,298.00 USD
3 of 4	10 x Gift America's Continent 10 x Gift Asia Continent 10 x Gift Europe Continent 10 x Gift Middle East/Africa Continent 10 x Gift Vegetarian Optional Bundle 10 x Gift Gluten Free Optional Bundle	n/a	EA	135.00 USD	60 EA	8,100.00 USD
4 of 4	Freight/ Shipping	n/a	EA	863.00 USD	1 EA	863.00 USD
Total					34,561.00 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@tam.u.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>