

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 26, 2022	AB0742027	1	Oct 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	
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	TEXAS 4-H YOUTH DEVELOPMENT FOUNDATION	Delivery Address	
Address	1470 WILLIAM D FITCH PKWY COLLEGE STATION, Texas 77845 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Diane Willis
Pre-Pay & Add	No	Cooperative Extension Program	
Payment Terms	0, Net 5	Room	118
Contract Number - Header	<i>no value</i>	Carden-Waller	
Contract Number - Line	<i>no value</i>	Room	
Quote number		250 EM Norris St	
		MS 2001	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		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 8	Stipend - San Benito ISD(Volunteers: R Cantu, C. Mendez, M. Ruelas)	n/a	EA	20,000.00 USD	1 EA	20,000.00 USD
2 of 8	Stipend - Arrow Academy(Volunteer: B. Tucker)	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
3 of 8	Stipend - Brazos School of Inquiry & Creativity(Volunteers: D. Farlough, J. Wright, S. Benton, M.Muhiddin)	n/a	EA	17,500.00 USD	1 EA	17,500.00 USD
4 of 8	Stipend - Austin ISD(Growing U Volunteer, A. Gardner)	n/a	EA	12,500.00 USD	1 EA	12,500.00 USD
5 of 8	Stipend - Madison Lucas(Volunteer - Austin ISD)	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
6 of 8	Stipend - Kelsey Lyles(Volunteer - Austin ISD)	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
7 of 8	Stipend - Stipend- Luis Soto(Volunteer-Austin ISD)	n/a	EA	2,500.00 USD	1 EA	2,500.00 USD
8 of 8	Stipends – Processing Fee (5%)	n/a	EA	3,000.00 USD	1 EA	3,000.00 USD
Total					63,000.00 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>