

Revised Purchase Order



| Purchase Order | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|--------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Sep 16, 2022 | AB0748180 | 1 | Jan 4, 2023 |
| 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 | |
| ANR - Ramirez, Anthony | anramirez@pvamu.edu | 936-261-1933 | |
| 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 | WRIGHTSON JOHNSON HADDON & WILLIAMS INC | Delivery Address | |
| Address | 4801 SPRING VALLEY RD STE 113 DALLAS, Texas 75244 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 972-934-3700 | Attn: | Alicia Thomas |
| Fax | +1 972-934-3720 | Athletics | |
| FOB / FREIGHT | Destination | c/o Central Receiving Warehouse | |
| Pre-Pay & Add | No | Room | |
| Payment Terms | 0, Net 30 | 1178 Reda Bland Evans St | |
| Contract Number - Header | <i>no value</i> | MS 1500 | |
| Contract Number - Line | <i>no value</i> | Prairie View, TX 77446 | |
| Quote number | | 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. |
|--------|-----|-------------------------------------|-------------------------------------------------------------------------|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
| | | | | | | |

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|--------|-----------------------------------------------------------------------------------------------------------|---|----|-----------------|----------------------|------------------|
| 1 of 3 | Video Production and LED System Operation. ESPN/SWAC Supported Game Sept. 17th | x | EA | 7,600.00 USD | 1 EA | 7,600.00 USD |
| 2 of 3 | Video Production and LED System Operation. ESPN/SWAC Supported Games October 8, 2022 and November 4, 2022 | x | EA | 5,800.00 USD | 2 EA | 11,600.00 USD |
| 3 of 3 | Video Production and LED System Operation. ESPN/SWAC Supported Game October 29, 2022 | x | EA | 9,280.00 USD | 1 EA | 9,280.00 USD |
| Total | | | | | 28,480.00 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@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> |