

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 17, 2022	AB0756669	6	Aug 17, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Rozenia Toney		
Email:	RDTONEY@PVAMU.EDU		
Phone:	+1 936-261-5123		

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	LUCILLES 1913 COMUNY KITCHEN	Delivery Address	
Address	DBA LUCILLES 1913 CONSCIOUS COMMUNITY COLLECTIVE 12401 SOUTH POST OAK HOUSTON, Texas 77045 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-216-6334	Attn:	Rozenia Toney
FOB / FREIGHT	Destination	Cooperative Extension Program Carden-Waller	
Pre-Pay & Add	No	Room	133
Payment Terms	0, Net 30	250 EM Norris St MS 2001 Prairie View, TX 77446 United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Lucilles_1913_Fac...

Lucille_1913 invo...

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 3	Packaged Venue Deal (Room Rental, Labor, Miscellaneous, Audio/Visual, Food, and Beverages) (Balance)	N/A	EA	9,625.01 USD	1 EA	9,625.01 USD
2 of 3	Service Charge	N/A	EA	4,380.00 USD	1 EA	4,380.00 USD
3 of 3	Deposit	N/A	EA	14,005.00 USD	1 EA	14,005.00 USD
Total						28,010.01 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>