



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 28, 2022	AB0760503	0
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
ace - Epsitia, Antony	acespitia@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Devra Wooten (Inactive)	
Email:	DDWOOTEN@PVAMU.EDU	
Phone:	+1 936-261-1908	

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 A&M UNIVERSITY	Delivery Address	
Address	FMO AR TAMU MS 6000 COLLEGE STATION, Texas 77843-6000 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Devra Wooten
Pre-Pay & Add	No	Financial Mgmt Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	no value	Room	1151
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 1311	
		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

Q188497-FY23 PVAM...

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 5	FY 23 PVAMU TRECS Shared Services 09/01/22 - 08/31/2023	FY 23	YR	9,000.00 USD	1 YR	9,000.00 USD
2 of 5	FY 24 PVAMU TRECS Shared Services 09/01/23 - 08/31/2024	FY24	YR	9,000.00 USD	1 YR	9,000.00 USD
3 of 5	FY 25 PVAMU TRECS Shared Services 09/01/24 - 08/31/2025	FY 25	YR	9,000.00 USD	1 YR	9,000.00 USD
4 of 5	FY 26 PVAMU TRECS Shared Services 09/01/25 - 08/31/2026	FY 26	YR	9,000.00 USD	1 YR	9,000.00 USD
5 of 5	FY 27 PVAMU TRECS Shared Services 09/01/26 - 08/31/2027	FY 27	YR	9,000.00 USD	1 YR	9,000.00 USD
Total						45,000.00 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@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>