

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 7, 2022</b>	<b>AB0770221</b>	<b>9</b>	<b>Jul 29, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Rose Hunter (Inactive)		
Email:	RMHUNTER@PVAMU.EDU		
Phone:	+1 936-261-2103		

**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	DRURY SOUTHWEST SIGNS INC	<b>Delivery Address</b>	
Address	101 S FARRAR DR CAPE GIRARDEAU, Missouri 63701-4905 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 573-335-3134	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1001 Prairie View, TX 77446 United States	
Contract Number - Header	no value	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

DSW\_Signs\_Contrac...

PVAMU\_Addendum\_to...

**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	Outdoor advertising with DSW Signs-Sign 461E; billboard 14'x48'-.8 miles E of Hwy 290/FM1098 Interchange on S side of Hwy 290, Prairie View, TX, starting 9/1/2021 thru 8/31/2022.	Sign 461-E	MON	900.00 USD	12 MON	10,800.00 USD
2 of 3	Production Cost	Sign 461-E	EA	850.00 USD	12 EA	10,200.00 USD
3 of 3	Installation Cost (Initial installation included)	Sign 461-E	EA	450.00 USD	11 EA	4,950.00 USD
Total					<b>25,950.00 USD</b>	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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