

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 7, 2022	AB0770223	9	Jul 29, 2025
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:		<i>Rose Hunter (Inactive)</i>	
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	Delivery Address
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
Pre-Pay & Add: No	c/o Central Receiving Warehouse
Payment Terms: 0, Net 30	Room: 120
Contract Number - Header: <i>no value</i>	1178 Reda Bland Evans St
Contract Number - Line: <i>no value</i>	MS 1001
Quote number:	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

DSW_Signs_Contrac...

PVAMU_Addendum_to...

PO Clauses

