

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 9, 2022	AB0770858	2	Nov 15, 2024
<p>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.</p>			
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: JP & CP COMPANIES INC	Delivery Address
Address: 118 VINTAGE PARK BLVD STE W-114 HOUSTON, Texas 77070 United States	TAMUS Member: 05-Prairie View A&M University (05)
Phone: +1 713-806-4206	Attn: Rozenia Toney
FOB / FREIGHT: Destination	Cooperative Extension Program
Pre-Pay & Add: No	Carden-Waller
Payment Terms: 0, Net 30	Room: 133
Contract Number - Header: <i>no value</i>	250 EM Norris St
Contract Number - Line: <i>no value</i>	MS 2001
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

2022-11-17_PVAMU_...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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