

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 6, 2023	AB0792652	12	Jun 24, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

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	2020 EXHIBITS INC	Delivery Address	
Address	10550 S SAM HOUSTON PKWY W HOUSTON, Texas 77071 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-354-0850 ext. 1850	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	Yes	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	115336- A / 115336-B	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	3/3/2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Ship To:
Austin Convention Center
Freeman
500 E. Cesar Chavez St
Austin, TX 78701
United States

Attachments for supplier

Invoice_115336_20...

PVAMU_Vendor_Adde...

Proposal_115336-A...

Proposal_115336-B...

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 13	BackwallBuilt With Aluminum Extrusion and will accommodate opaque SEG on the frontside. White Sintra infills for the back side are included.	N/A	EA	3,707.86 USD	1 EA	3,707.86 USD
2 of 13	Pedestals DisplaysBuilt with aluminum extrusion. Clear Plex display bonnet. White Sintra cladding.	N/A	EA	378.90 USD	2 EA	757.80 USD
3 of 13	Small Semi Custom Tiered CounterBuilt with aluminum extrusion and includes wood fabrication. Sintra doors with laminate finish, laminate infills and a custom tiered top are included.	N/A	EA	695.00 USD	1 EA	695.00 USD
4 of 13	Audio/Visual(1) Driving laptop. (1) 60" monitor. (1) premium pole stand.	N/A	EA	1,230.00 USD	1 EA	1,230.00 USD
5 of 13	Furnishings(12) White ottomans.	N/A	EA	1,210.00 USD	1 EA	1,210.00 USD
6 of 13	Flooring20x20 Carpet with 1/2" pad. Carpet tapes and Visqueen are included.	N/A	EA	2,145.00 USD	1 EA	2,145.00 USD
7 of 13	Opaque Fabric SEGTo include the following: BackwallDigitally printed on opaque dye sub fabric with SEG edging. Approx size 216" x 94" Estimated Shipping	N/A	EA	1,787.94 USD	1 EA	1,787.94 USD
8 of 13	Printed SintraTo include the following: Backwall SidesDigitally printed on 1/8" sintra. Approx size 40" x 94" Semi Custom Tiered CounterDigitally printed on 1/8" sintra. Approx size 40.5" x 36.75"	N/A	EA	765.73 USD	2 EA	1,531.46 USD
9 of 13	Art TimePreflight files. Prepare and proof client supplied print-ready digital art files.Additional design or file intervention time will be billed at \$120.00 per hour.	N/A	EA	279.00 USD	1 EA	279.00 USD
10 of 13	FreightRound trip shipping between Houston and Austin	N/A	EA	3,840.20 USD	1 EA	3,840.20 USD

11 of 13	LaborInstallation and dismantle with subcontracted supervision	N/A	EA	4,200.00 USD	1 EA	4,200.00 USD
12 of 13	DrayageOnsite material handling	N/A	EA	2,641.80 USD	1 EA	2,641.80 USD
13 of 13	LaborInstallation and dismantle with subcontracted supervision - Final	N/A	EA	538.50 USD	1 EA	538.50 USD
	External Note INVOICE 115336-B					
Total						24,564.56 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>