

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 14, 2023	AB0795133	5	Jan 29, 2024
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Anita Green		
Email:	AIGREEN@PVAMU.EDU		
Phone:	+1 936-261-5105		

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	
Delivery Address		Delivery Information	
Supplier Name	PRODUCERS COOPERATIVE ASSOCIATION	TAMUS Member:	05-Prairie View A&M University (05)
Address	1800 N TEXAS AVE BRYAN, Texas 77803 United States	Attn:	Anita Green
Phone	+1 979-778-6000	Cooperative Agricultural Research Ctr	
Fax	+1 979-778-0243	JH & Mary Jones Bldg	
FOB / FREIGHT	Destination	Room	IGRC
Pre-Pay & Add	No	620 EE O'Banion St	
Payment Terms	0, Net 15	MS 2008	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

		Fax				
1 of 4	Blanket PO Fiscal Year 2023 Goat Feed	301	EA	56,000.00 USD	1 EA	56,000.00 USD
2 of 4	Freight: Goat Feed	2999 (301)	EA	4,000.00 USD	1 EA	4,000.00 USD
3 of 4	Blanket PO Fiscal Year 2023 Cattle Feed	801	EA	38,000.00 USD	1 EA	38,000.00 USD
4 of 4	Freight: Cattle Feed - Account	2999 (801)	EA	2,000.00 USD	1 EA	2,000.00 USD
		Total	100,000.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>