

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 20, 2023	AB0796342	9	Oct 23, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:		Diane Willis	
Email:		DWTURNER@PVAMU.EDU	
Phone:		+1 936-261-5136	

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	MARGARITAVILLE RESORT LAKE CONROE	Delivery Address	
Address	600 MARGARITAVILLE PKWY MONTGOMERY, Texas 77356 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-448-3090	Attn:	Diane Willis
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 5	Room	118
Contract Number - Header	no value	250 EM Norris St	
Contract Number - Line	no value	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

Invoice# Initial ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Facility for the Joint CEP/CARC Leaders to conduct and interactive and engaging Conference, August 15, 2023 - August 18, 2023. \$10,000 deposit due within 48 hours of contract executions	1	LS	10,000.00 USD	1 LS	10,000.00 USD
	External Note **PLEASE REFERENCE PO# ON INVOICE FOR BALANCE AMOUNT**					
2 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Lodging charges \$110,417.58 & COMP 1/40 - DISCOUNT (\$2,770.55) APPLIED	n/a	EA	107,647.03 USD	1 EA	107,647.03 USD
3 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Lodging no shows	n/a	EA	9,302.58 USD	1 EA	9,302.58 USD
4 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Cabana Rental	n/a	EA	750.00 USD	1 EA	750.00 USD
5 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Food and Beverage	n/a	EA	142,143.04 USD	1 EA	142,143.04 USD
6 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Valet Parking	n/a	EA	26.00 USD	1 EA	26.00 USD
7 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Lodging Attrition	n/a	EA	9,302.58 USD	1 EA	9,302.58 USD
8 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Audio Visual	n/a	EA	37,820.25 USD	1 EA	37,820.25 USD
9 of 9	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Late fees - WAIVED	n/a	EA	0.00 USD	1 EA	0.00 USD
				Total	316,991.48 USD	

Billing Information	Billing Address

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.

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