

**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 |  |  |
| Apr 18, 2023   | AB0804381                | 1                  | May 4, 2023   |  |  |
| <b>Contact instructions for questions regarding this Purchase Order:</b> |                          |                    |               |  |  |
| If Buyer Contact information is listed below, please contact the Buyer.  |                          |                    |               |  |  |
| If not, please contact the Customer.                                     |                          |                    |               |  |  |
| <b>Buyer Contact:</b>  |                          |                    |               |  |  |
| Buyer  | Buyer Email              | Buyer Phone Number |               |  |  |
| gri - lacopetti, Greg  | griacopetti@pvamu.edu    | 936.261.1937       |               |  |  |
| <b>Customer Contact:</b>   |                          |                    |               |  |  |
| Name:  | Lakeitha Mitchell-Randle |                    |               |  |  |
| Email:   | LSRANDLE@PVAMU.EDU       |                    |               |  |  |
| Phone:   | +1 936-261-2132          |                    |               |  |  |

**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               | UNIVERSITY OF BELIZE  | TAMUS Member:                      | 05-Prairie View A&M University (05) |
| Address                     | PO BOX 340<br>HUMMINGBIRD WAY<br>CENTRAL CAMPUS<br>BELMOPAN, Belize | Attn:                              | Lakeitha Randle                     |
| FOB / FREIGHT               | Destination   | Office of International Programs   |                                     |
| Pre-Pay & Add               | No  | c/o Central Receiving<br>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 1008                            |                                     |
| Quote number                |   | Prairie View, TX 77446             |                                     |
|                             |   | United States                      |                                     |
| <b>Delivery Information</b> |   |                                    |                                     |
| Required Delivery Date      |   |                                    |                                     |
| Ship Via                    | Best Carrier-Best Way   |                                    |                                     |

**Notes to Supplier**

| PO Clauses |     |  |   |
|------------|-----|--|---|
| Header     | 001 | No Collect Freight<br>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 |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|          |                     |             |                  |            |          |            |

|          |  |    |    |              |                      |              |
|----------|--|----|----|--------------|----------------------|--------------|
| 1 of 13  | Hotel Accommodations - 9 Students (5 rooms at \$100 per night for 7 nights)                                | 1  | EA | 3,500.00 USD | 1 EA                 | 3,500.00 USD |
| 2 of 13  | Hotel Accommodations - 1 Faculty Member  | 2  | EA | 100.00 USD   | 7 EA                 | 700.00 USD   |
| 3 of 13  | Meals - Subsistence/Meals (15 meals per person, 9 person & 1 Faculty                                       | 3  | EA | 25.00 USD    | 135 EA               | 3,375.00 USD |
| 4 of 13  | Refreshments & Snacks @ Julian Cho High School for workshop held a UB concerence Room, Toledo (for 2 days) | 4  | EA | 10.00 USD    | 100 EA               | 1,000.00 USD |
| 5 of 13  | Transportation - Bus Charter - Vehicle - for a maximum 4 Full Days (minimum of half day increments)        | 5  | EA | 700.00 USD   | 8 EA                 | 5,600.00 USD |
| 6 of 13  | Transportation - Boat Transportation to Hunting Caye (1 Round Trip per person)                             | 6  | EA | 500.00 USD   | 1 EA                 | 500.00 USD   |
| 7 of 13  | Activities - Guest Lecture: Belize History & Culture / Garifuna/Mayan Culture (PG)                         | 7  | EA | 200.00 USD   | 2 EA                 | 400.00 USD   |
| 8 of 13  | Park/Entrance Fees - Xunantunich Mayan Pyramid Site  | 8  | EA | 15.00 USD    | 10 EA                | 150.00 USD   |
| 9 of 13  | Tour Guide - Xunantunich Mayan Pyramid Tour  | 9  | EA | 150.00 USD   | 1 EA                 | 150.00 USD   |
| 10 of 13 | Tour Fees - Snorkelling Tour   | 10 | EA | 100.00 USD   | 9 EA                 | 900.00 USD   |
| 11 of 13 | Activities - Garifuna Drumming   | 11 | EA | 200.00 USD   | 2 EA                 | 400.00 USD   |
| 12 of 13 | Activities - Rental of Confence Room Per Hour  | 12 | EA | 150.00 USD   | 8 EA                 | 1,200.00 USD |
| 13 of 13 | Coordinator's Fee (Flat Rate)(UB to serve as in - country Coordinator)                                     | 13 | EA | 1,000.00 USD | 1 EA                 | 1,000.00 USD |
|          |  |    |    | Total        | <b>18,875.00 USD</b> |              |

| 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 | Prairie View A&M University-<br>Accounts Payable |

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.

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to Payables@pvamu.edu  
P.O. Box 519  
MS 1311  
Prairie View, TX 77446-0519  
United States