

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 18, 2023</b>	<b>AB0804381</b>	<b>1</b>	<b>May 4, 2023</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Lakeitha Mitchell-Randle		
Email:	LSRANDLE@PVAMU.EDU		
Phone:	+1 936-261-2132		

**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	UNIVERSITY OF BELIZE	<b>Delivery Address</b>	
Address	PO BOX 340 HUMMINGBIRD WAY CENTRAL CAMPUS BELMOPAN, Belize	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Lakeitha Randle
Pre-Pay & Add	No	Office of International Programs	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	<i>no value</i>	Warehouse	
Contract Number - Line	<i>no value</i>	Room	120
Quote number		1178 Reda Bland Evans St	
		MS 1008	
		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 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
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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**

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

**Billing Address**

Prairie View A&M University-  
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