

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 21, 2023	AB0805791	12	Apr 25, 2023
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:	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	KAYA RESPONSIBLE TRAVEL WORLD ENDEAVORS LLC DBA	TAMUS Member:	05-Prairie View A&M University (05)
Address	3015 E FRANKLIN AVE MINNEAPOLIS, Minnesota 55406 United States	Attn:	Lakeitha Randle
FOB / FREIGHT	Destination	Office of International Programs	
Pre-Pay & Add	No	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 1008	
Quote number	QU-0001	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Contract Fully Executed on 4/21/23 for the 5/14-22/23 - submitted to A/P on 4/21/23 for payment processing - INV-0398.

Attachments for supplier

Kaya Responsible ...

Extended Deadline...

Kaya Liability in...
 Extended_Deadline...
 Kaya_Group_Partic...
 Kaya_Responsible_...
 Kaya_Responsible_...
 Invoice INV-0398 ...

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 6 Invoice for PO line 6	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Accomodation and Meals	1	EA	0.00 USD	0 EA	0.00 USD
2 of 6 Invoice for PO line 7	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Faculty Support Costs	5	EA	80.00 USD	12 EA	960.00 USD
3 of 6 Invoice for PO line 8	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Staff/Management Costs & Fees	4	EA	710.00 USD	12 EA	8,520.00 USD
4 of 6 Invoice for PO line 9	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	On-Site Activities & Excursions	3	EA	210.00 USD	12 EA	2,520.00 USD
5 of 6 Invoice for PO line 10	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Transportation	2	EA	130.00 USD	12 EA	1,560.00 USD
6 of 6 Invoice for PO line 11	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>					
	Accomodation and Meals	1	EA	420.00 USD	12 EA	5,040.00 USD
						Total 18,600.00 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519</p>

