

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 21, 2023</b>	<b>AB0805791</b>	<b>12</b>	<b>Apr 25, 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>	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<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	
Supplier Name	KAYA RESPONSIBLE TRAVEL WORLD ENDEAVORS LLC DBA	<b>Delivery Address</b>	
Address	3015 E FRANKLIN AVE MINNEAPOLIS, Minnesota 55406 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Lakeitha Randle
Pre-Pay & Add	No	Office of International Programs c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St MS 1008 Prairie View, TX 77446 United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	QU-0001	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\_Partici...  
Kaya\_Responsible\_...  
Kaya\_Responsible\_...  
Invoice INV-0398 ...

## 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 6 Invoice for PO line 6	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Accommodation 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 >>>>>>>>>>>>>>>>>>>>>					
	Accommodation and Meals	1	EA	420.00 USD	12 EA	5,040.00 USD
Total				<b>18,600.00 USD</b>		

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&amp;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>

