

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
May 12, 2023	AB0811719	1	May 15, 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	
Supplier Name	INTERCULTURAL OUTREACH INITIATIVE	Delivery Address	
Address	575 CRANDON BLVD #710 KEY BISCAYNE, Florida 33149 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 786-301-2629	Attn:	Lakeitha Randle
FOB / FREIGHT	Destination	Office of International Programs	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	no value	Room	120
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 1008	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		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.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 13	Transportation - Transport Baltra - Isabela - Baltra	1	EA	220.00 USD	9 EA	1,980.00 USD
2 of 13	Lodging - Layover Hotel	2	EA	120.00 USD	9 EA	1,080.00 USD
3 of 13	Lodging - Full Room and Board Isabela	3	EA	640.00 USD	9 EA	5,760.00 USD
4 of 13	Excursion: Wall of tears	4	EA	50.00 USD	9 EA	450.00 USD
5 of 13	Excursion: Tuneles	5	EA	160.00 USD	9 EA	1,440.00 USD
6 of 13	Excursion: Volcan Chico	6	EA	60.00 USD	9 EA	540.00 USD
7 of 13	Excursion: Kayak	7	EA	70.00 USD	9 EA	630.00 USD
8 of 13	Farm Tour + Farm to table	8	EA	385.00 USD	1 EA	385.00 USD
9 of 13	Transportation - Local Transport	9	EA	500.00 USD	1 EA	500.00 USD
10 of 13	Sales Tax Ecuador (12%)	10	EA	1,532.00 USD	1 EA	1,532.00 USD
11 of 13	IOI admin fee 10%	11	EA	1,430.00 USD	1 EA	1,430.00 USD
12 of 13	Community service fee (250\$ per day)	12	EA	2,000.00 USD	1 EA	2,000.00 USD
13 of 13	Additional Cost: 2 Faculty - On The Ground Cost	13	EA	1,288.00 USD	2 EA	2,576.00 USD
Total						20,303.00 USD

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@tam.u.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