

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 14, 2023	AB0821174	10	Oct 15, 2025
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Doris Aguilar		
Email:	DJAGUILAR@PVAMU.EDU		
Phone:	+1 936-261-1387		

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	GOT YOU COVERED IMPACT PROMOTIONAL SERVICES DBA	Delivery Address	
Address	1110 E LANCASTER FORT WORTH, Texas 76102 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 817-336-0692	Attn:	Doris Aguilar
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	University Police Department
Contract Number - Header	Buyboard 670-22	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PV A&M Statement.pdf

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 4	Blanket Purchase Order for Police Officer Uniforms/ Parking Officer Uniforms (Blauer Armor Skin Baseshirt, Namestrip, Body-Worn Vest, BLAUER Polyester Pant, BLAUER Zippered Polyester Shirt, BLAUER SOFTSHELL FLEECE JACKET, HEAT SEAL Reflective LINE, BLAUR	Various	EA	20,000.00 USD	1 EA	20,000.00 USD
2 of 4	Blanket PO for uniforms, to include parking, support and police officers FY24	various	EA	29,908.48 USD	1 EA	29,908.48 USD
3 of 4	Blanket PO for uniforms, to include parking, support and police officers FY25	Various	EA	9,655.16 USD	1 EA	9,655.16 USD
4 of 4	Blanket PO for uniforms, to include parking, support and police officers FY26	N/A	EA	29,504.23 USD	1 EA	29,504.23 USD
Total						89,067.87 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>