Revised Purchase Order

PANTHERBUY
Prairie View A&M University

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 6, 2023	**AB0826587**	**6**	**Jul 29, 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
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943

Customer Contact:

Name:	Demetria Howard
Email:	DJHOWARD@PVAMU.EDU
Phone:	+1 936-261-3181

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

Supplier Name	OUTFRONT MEDIA INC
Address	PO BOX 33074 NEWARK, New Jersey 07188-0074 United States
Phone	+1 973-439-8611
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Demetria Howard
Drew Complex	
c/o Central Receiving Warehouse	
Room	120
1178 Reda Bland Evans St	
MS 1001	
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	QUOTE# 3658623
Attachments for supplier	

PVAMU Vendor Adde...

Contract Outfront...

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 5	Bulletins/General Coverage/Unit# 2_3361-OSouth Loop 610 & Kirby N/S F/W- 06/05/23-07/02/23	N/A	LO	7,500.00 USD	1 LO	7,500.00 USD
2 of 5	Bulletins/General Coverage/Unit# 2_7991-OHwy 290 .90 mi N/O Fm 1960 (No Alcohol) W/S F/N- 06/05/23-07/02/23	N/A	LO	8,300.00 USD	1 LO	8,300.00 USD
3 of 5	Digital Displays/Unit# 2_3184-EI-45S & Fm 518 E/S F/N- 07/10/23-07/30/23	N/A	LO	3,400.00 USD	1 LO	3,400.00 USD
4 of 5	Bulletins/General Coverage/Unit# 2_3352-O59S & Greenbriar S/S F/ES- 06/05/23-07/02/23	N/A	LO	9,000.00 USD	1 LO	9,000.00 USD
5 of 5	Net Non-Space	N/A	LO	2,025.00 USD	1 LO	2,025.00 USD
				Total		**30,225.00 USD**

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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