

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
Jul 10, 2023	AB0827728	3	Jul 24, 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	COLLEGE OF AGRICULTURE SCIENCE AND EDUCATION	Delivery Address	
Address	PASSLEY GARDENS PORT ANTONIO PO BOX 170 PORTLAND JAMAICA, Jamaica	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Lakeitha Randle
Pre-Pay & Add	No	Office of International Programs	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	120
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	M008062023	MS 1008	
		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

QUOTE/INVOICE M008062023

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 15	Lunch for July 16-25, 2023 (Unit: 55 Qty: 9)	1	EA	13.33 USD	495 EA	6,598.35 USD
2 of 15	Lunch for July 17-25, 2023 (Unit: 1 Qty: 8)	2	EA	13.33 USD	8 EA	106.64 USD
3 of 15	Lunch for July 20-25, 2023 (Unit: 1 Qty: 5)	4	EA	13.33 USD	5 EA	66.65 USD
4 of 15	Tax Rate: 15%	5	EA	1,027.74 USD	1 EA	1,027.74 USD
5 of 15	Venue Rental: Conference Room	6	EA	100.00 USD	10 EA	1,000.00 USD
6 of 15	Tax Rate: 15%	7	EA	150.00 USD	1 EA	150.00 USD
7 of 15	Lunch for July 19-25, 2023 (Unit: 1 Qty: 6)	3	EA	13.33 USD	6 EA	79.98 USD
8 of 15	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Accommodation for July 15-25, 2023 - Triple Occupancy Inclusive of Breakfast & Dinner (Rooms: 5 Nights: 10)	8	EA	197.00 USD	50 EA	9,850.00 USD
9 of 15	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Double Occupancy Inclusive of Breakfast & Dinner (Rooms: 15 Nights: 10)	9	EA	108.00 USD	150 EA	16,200.00 USD
10 of 15	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>					
	Grand House Inclusive of Breakfast & Dinner (Rooms: 1 Nights: 10)	10	EA	310.50 USD	10 EA	3,105.00 USD
11 of 15	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Single Occupancy Inclusive of Breakfast & Dinner (Rooms: 5 Nights: 10)	11	EA	100.00 USD	50 EA	5,000.00 USD
12 of 15	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Accommodation for July 17-25, 2023 - Single Occupancy Inclusive of Breakfast & Dinner (Rooms: 1 Nights: 8)	12	EA	100.00 USD	8 EA	800.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>