

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 26, 2023	AB0832565	3	Nov 2, 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	
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Shantel Walker		
Email:	SBWALKER@PVAMU.EDU		
Phone:	+1 936-261-1964		

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	
Delivery Address		Delivery Information	
Supplier Name	CONROE GOLF CARS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	1409 I-45 SOUTH CONROE, Texas 77305 United States	Attn:	Shantel Walker
Phone	+1 281-835-1411	Procurement & Disbursement Services	
Fax	+1 936-539-2544	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1311	
Contract Number - Header	EV2671-01	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU CA 500 G 7-...

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	Discount
1 of 16	2023 Carryall 500 Gas	N/A	EA	11,510.00 USD	2 EA	23,020.00 USD	-3,268.72 USD
2 of 16 LINE CANCELLED	<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>						
	Body Color - White	N/A	EA	0.00 USD	2 EA	0.00 USD	0.00 USD
3 of 16	Deluxe Lights (Head, Tail, Brake, Turn & Horn)	N/A	EA	396.00 USD	2 EA	792.00 USD	-112.46 USD
4 of 16	Canopy (Van Box) Top - White	N/A	EA	905.00 USD	2 EA	1,810.00 USD	-257.01 USD
5 of 16	Fold Down Windshield	N/A	EA	182.00 USD	2 EA	364.00 USD	-51.69 USD
6 of 16	Side Mirrors	N/A	EA	222.00 USD	2 EA	444.00 USD	-63.05 USD
7 of 16	Utility Van Box	N/A	EA	4,087.00 USD	2 EA	8,174.00 USD	-1,160.67 USD
8 of 16	Extra Traction Tires (20x10 - 10 6Ply)	N/A	EA	0.00 USD	2 EA	0.00 USD	0.00 USD
9 of 16	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>						
	Gray Bench Seats	N/A	EA	0.01 USD	2 EA	0.02 USD	0.00 USD
10 of 16	Slow Moving Vehicle Triangle	N/A	EA	140.00 USD	2 EA	280.00 USD	-39.76 USD
11 of 16	Flat Bed (44" L x 48" W x 11" H)	N/A	EA	0.00 USD	2 EA	0.00 USD	0.00 USD
12 of 16	2" Rear Receiver Hitch	N/A	EA	119.00 USD	2 EA	238.00 USD	-33.79 USD
13 of 16	Fuel Gauge/Hour Meter	N/A	EA	0.00 USD	2 EA	0.00 USD	0.00 USD
14 of 16	Transportation (GA to TX)	N/A	EA	490.00 USD	2 EA	980.00 USD	-139.16 USD

15 of 16	Local Prep & Delivery	N/A	EA	500.00 USD	2 EA	1,000.00 USD	-141.99 USD
16 of 16	<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>						
Weather Enclosures (CLUSVP13478004)	N/A	EA	950.40 USD	2 EA	1,900.80 USD	0.00 USD	
				Subtotal	39,002.82		
				Discount	-5,268.30		
				Total	33,734.52 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>