

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
Aug 1, 2023	AB0834357	1	Dec 1, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:		Sophie Amatya-Dhoubhadel	
Email:		SOAMATYADHOUBHADEL@PVAMU.EDU	
Phone:		+1 936-261-2164	

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	FACILITY INTERIORS INC	Delivery Address	
Address	3232 E CESAR CHAVEZ ST SUITE B100 AUSTIN, Texas 78702 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-556-4700	Attn:	Sophie Dhoubhadel
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science. Suite 315
Contract Number - Header	OT53837AZ1 - Sourcewell #121919-KII Dock	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Facility Interior...

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 6	Strive Four- Leg Armless Chairs W/ Casters for the School of Architecture per the Quote# 2H13783.058. Room 234	n/a	EA	238.14 USD	18 EA	4,286.52 USD
2 of 6	Room 223A	n/a	EA	238.14 USD	12 EA	2,857.68 USD
3 of 6	Room 223	n/a	EA	238.14 USD	40 EA	9,525.60 USD
4 of 6	Room 225	n/a	EA	238.14 USD	5 EA	1,190.70 USD
5 of 6	Casters WG.=Default	n/a	EA	1.47 USD	40 EA	58.80 USD
6 of 6	Labor	n/a	LO	1,651.25 USD	1 LO	1,651.25 USD
Total					19,570.55 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 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.

Billing Address

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