

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 2, 2023	AB0834436	1	Jul 29, 2024
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:		Ayodeji Iyanda	
Email:		AEIYANDA@PVAMU.EDU	
Phone:			

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	BLACKHAWK ENGAGEMENT SOULTIO BLACKHAWK NETWORK DBA	Delivery Address	
Address	6220 STONERIDGE MALL RD PLEASANTON, California 94588 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 925-519-8457	Attn:	Dr. Ayodeji Iyanda
FOB / FREIGHT	Destination	Office of Academic Affairs	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 5	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1023	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier**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
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1 of 6	Purchase 1000 pieces of Lowes cards for distribution directly to survey participants' addresses.	9999	EA	15.00 USD	1,000 EA	15,000.00 USD
2 of 6	Estimated shipping cost per card.	9999	EA	1.25 USD	1,000 EA	1,250.00 USD
3 of 6	Estimated activation cost per card at 1.25	9999	EA	1.25 USD	1,000 EA	1,250.00 USD
4 of 6	Purchase 1000 pieces of Chipotle cards for distribution directly to survey participants' addresses.	9999	EA	15.00 USD	1,000 EA	15,000.00 USD
5 of 6	Estimated shipping cost per card	9999	EA	1.25 USD	1,000 EA	1,250.00 USD
6 of 6	Estimated activation cost per card at 1.25	9999	EA	1.25 USD	1,000 EA	1,250.00 USD
Total						35,000.00 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@tam.u.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