

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 22, 2023	AB0840597	22	Apr 9, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Olivia Lee		
Email:	OLLEE@PVAMU.EDU		
Phone:	+1 936-261-2153		

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	625 AT PRAIRIE VIEW GATES AT PV APT I LLC DBA	TAMUS Member:	05-Prairie View A&M University (05)
Address	701 Highlander Blvd. Ste. 350 Arlington, Texas 76015 United States	Attn:	Olivia Lee
Phone	+1 817-405-7115	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	116
Payment Terms	5, Net 0	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Fully Executed Ga...

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 9	<p style="text-align: center;"><<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease for Off Campus Housing FY24- FALL - Per Agreement Article 3 payment due and paid via check for payment due on or before August 25, 2023.</p>	1	LO	729,819.36 USD	0 LO	0.00 USD
2 of 9	Gates at PV Apt. I, LLC-Lease for Off Campus Housing FY24- Spring - Per Agreement Article 3 payment due on or before February 1, 2024.	2	LO	729,819.36 USD	1 LO	729,819.36 USD
3 of 9	<p style="text-align: center;"><<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease for Off Campus Housing FY24 Spring Utility Payments</p>	1	LO	98,840.33 USD	1 LO	98,840.33 USD
4 of 9	<p style="text-align: center;"><<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease First Amendment for Off-Campus Housing FY24-25 FALL – First Installment Per Agreement Article 3, payment is due on or before August 31, 2024, for \$951,102.00.</p>	1	EA	951,102.00 USD	1 EA	951,102.00 USD
5 of 9	<p style="text-align: center;"><<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease First Amendment for Off-Campus Housing FY24-25 Fall Utility Payments</p>	1	LO	95,499.60 USD	1 LO	95,499.60 USD
6 of 9	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease First Amendment for Off-Campus Housing FY24-25. Payment for property damage August 2024 - December 2024</p>	1	LO	6,095.00 USD	1 LO	6,095.00 USD
7 of 9	<p style="text-align: center;"><<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease First Amendment for Off-Campus Housing FY24-25 Spring Utility Payments</p>	1	LO	107,021.59 USD	1 LO	107,021.59 USD
8 of 9	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease First Amendment for Off-Campus Housing FY24-25 Spring – Second Installment Per Agreement Article 3, payment is due on or before February 28, 2025 for \$951,102.00.</p>	1	LO	0.00 USD	1 LO	0.00 USD
9 of 9	<p style="text-align: center;"><<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>></p> <p>Gates at PV Apt. I, LLC-Lease for Off Campus Housing FY25 Summer Utility and approved billings.</p>	1	LO	0.00 USD	1 LO	0.00 USD

Total

1,988,377.88 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>