

**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      |
| <b>Aug 30, 2023</b>   | <b>AB0843266</b>      | <b>1</b>                  | <b>Oct 5, 2023</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                       |                           |                    |
| <b>Buyer Contact:</b>   |                       |                           |                    |
| <b>Buyer</b>  | <b>Buyer Email</b>    | <b>Buyer Phone Number</b> |                    |
| gri - Iacopetti, Greg   | griacopetti@pvamu.edu | 936.261.1937              |                    |
| <b>Customer Contact:</b>  |                       |                           |                    |
| Name:   |                       | Anitra Addison            |                    |
| Email:  |                       | ADADDISON@PVAMU.EDU       |                    |
| Phone:  |                       | +1 936-261-9162           |                    |

**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            | AMERICAN CAMPUS COMMUNITIES<br>OPERATING PARTNERSHIP   | <b>Delivery Address</b>     |                                     |
| Address                  | DBA UNIVERSITY VIEW<br>12700 HILL COUNTRY BLVD<br>SUITE T-200<br>AUSTIN, Texas 78738 United States | TAMUS Member:               | 05-Prairie View A&M University (05) |
| FOB / FREIGHT            | Destination  | Attn:                       | Anitra Addison                      |
| Pre-Pay & Add            | No   | Athletics                   |                                     |
| Payment Terms            | 0, Net 30  | ATHL Administration         |                                     |
| Contract Number - Header | Legacy 16189   | Room                        | Room 252                            |
| Contract Number - Line   | <i>no value</i>  | 1600 Stadium Dr             |                                     |
| Quote number             |  | MS 1500                     |                                     |
|                          |  | Prairie View, TX 77446      |                                     |
|                          |  | United States               |                                     |
|                          |  | <b>Delivery Information</b> |                                     |
|                          |  | Required Delivery Date      |                                     |
|                          |  | Ship Via                    | Best Carrier-Best Way               |

**Notes to Supplier****PO Clauses**

|        |     |                    |   |
|--------|-----|--------------------|---|
| Header | 001 | No Collect Freight | Neither COD nor "Collect" freight or handling charges will be accepted. |
|        |     | Charges Accepted   |   |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|          |                     |             |                  |            |          |            |

|          |   |     |    |              |                      |                  |
|----------|---|-----|----|--------------|----------------------|------------------|
| 1 of 10  | Inv #Prairi45149N - Room and Board (football)       | n/a | EA | 30.00<br>USD | 368 EA               | 11,040.00<br>USD |
| 2 of 10  | Inv #Prairi45149O - Room and board (Football)       | n/a | EA | 30.00<br>USD | 66 EA                | 1,980.00<br>USD  |
| 3 of 10  | Inv #Prairi45149G - room and board (soccer)         | n/a | EA | 30.00<br>USD | 16 EA                | 480.00<br>USD    |
| 4 of 10  | Inv #Prairi45149I - room and board (soccer)         | n/a | EA | 30.00<br>USD | 12 EA                | 360.00<br>USD    |
| 5 of 10  | Inv #Prairi45149E - room and board (cheer)          | n/a | EA | 30.00<br>USD | 30 EA                | 900.00<br>USD    |
| 6 of 10  | Inv #Prairi45149H - room and board (sports med)     | n/a | EA | 30.00<br>USD | 92 EA                | 2,760.00<br>USD  |
| 7 of 10  | Inv #Prairi45149J - room and board (soccer)         | n/a | EA | 30.00<br>USD | 48 EA                | 1,440.00<br>USD  |
| 8 of 10  | Inv Prairi45149M - room and board                   | n/a | EA | 30.00<br>USD | 17 EA                | 510.00<br>USD    |
| 9 of 10  | Inv Prairi45149L - room and board (film and video)  | n/a | EA | 30.00<br>USD | 16 EA                | 480.00<br>USD    |
| 10 of 10 | Inv #Prairi45149R - room and board (film and video) | n/a | EA | 30.00<br>USD | 16 EA                | 480.00<br>USD    |
| Total    |   |     |    |              | <b>20,430.00 USD</b> |                  |

**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