

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
Sep 20, 2023	AB0849775	7	Apr 15, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Timmey Zachery		
Email:	TTZACHERY@PVAMU.EDU		
Phone:	+1 936-261-3314		

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	THE WESTIN GALLERIA DALLAS	TAMUS Member:	05-Prairie View A&M University (05)
Address	13340 DALLAS PKWY DALLAS, Texas 75240 United States	Attn:	CUSTOMER PICK UP (Timmey Zachery)
Phone	+1 972-934-9494	Music & Drama	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	CUSTOMER PICK UP (Timmey Zachery)
Payment Terms	0, Net 15	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2205	
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

Deposit Invoice_W...
COI 2023_The West...
PVAMU_Facility_Us...

Cost_Estimate_PVA...
 FE_092923_CR7Prai...
 Deposit_Invoice_-...

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 2	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	GUEST ROOMS 144EA / FOOD AND BEVERAGES FOR 9/29-30/2023 [Total Contract Value \$86,131.80] [Deposit \$40,000 paid by TRAVEL CARD 9/27] [NEW PO BALANCE \$46,131.80]	N/A	EA	46,131.80 USD	1 EA	46,131.80 USD
	External Note [Total Contract Value \$86,131.80] [Deposit \$40,000 paid by TRAVEL CARD 9/27] [BALANCE \$46,131.80]					
2 of 2	<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>					
	MISC Incidental Changes	F&B	EA	507.16 USD	1 EA	507.16 USD
						Total 46,638.96 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>