

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 21, 2023	AB0850219	3	Feb 6, 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:	Maria Almendares		
Email:	MTCALDERON@PVAMU.EDU		
Phone:	+1 936-261-1009		

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	Enterprise Fleet Management Inc	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-300-9133	Attn:	Kyal Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	Evans Hall 301
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	7389493	MS 1025	
		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		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.

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

1 of 4	Monthly Leased Car for Regional Recruiter: Deja Gordon January 01, 2024 thru August 31, 2024- Arlington, Texas White 2024 Chevy Malibu	00000	EA	520.64 USD	8 EA	4,165.12 USD
2 of 4	Monthly Leased Car for Regional Recruiter: Deja Gordon September 01, 2024 thru August 31, 2025- Arlington, Texas White 2024 Chevy Malibu	1	EA	520.64 USD	12 EA	6,247.68 USD
3 of 4	Monthly Leased Car for Regional Recruiter: Deja Gordon September 01, 2025 thru August 31, 2026- Arlington, Texas White 2024 Chevy Malibu	0000	EA	520.64 USD	12 EA	6,247.68 USD
4 of 4	Monthly Leased Car for Regional Recruiter: Deja Gordon September 01, 2026 thru August 31, 2027- Arlington, Texas White 2024 Chevy Malibu	0000	EA	520.64 USD	12 EA	6,247.68 USD
						Total 22,908.16 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>