

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 24, 2023	AB0850734	1	Jan 18, 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 - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
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 OPERATING PARTNERSHIP	Delivery Address	
Address	DBA UNIVERSITY VIEW 12700 HILL COUNTRY BLVD SUITE T-200 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	
Delivery Information		Required Delivery Date	
Header 001		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 4	Inv 791-2023-05 USATF Relay Camp room and board	n/a	EA	40.00 USD	304 EA	12,160.00 USD
2 of 4	Inv 791-2023-05 USATF Relay Camp Clubhouse use	n/a	EA	600.00 USD	4 EA	2,400.00 USD
3 of 4	Inv #5 - USATF Relay Camp 2022 Room and Board	n/a	EA	24.00 USD	200 EA	4,800.00 USD
4 of 4	Inv #5 - USATF Relay Camp 2022 Clubhouse Use	n/a	EA	300.00 USD	5 EA	1,500.00 USD
		Total 20,860.00 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>