

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 27, 2023</b>	<b>AB0852011</b>	<b>4</b>	<b>Dec 5, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Anita Green		
Email:	AIGREEN@PVAMU.EDU		
Phone:	+1 936-261-5105		

**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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
<b>Delivery Address</b>		<b>Delivery Information</b>	
Supplier Name	PRODUCERS COOPERATIVE ASSOCIATION	TAMUS Member:	05-Prairie View A&M University (05)
Address	1800 N TEXAS AVE BRYAN, Texas 77803 United States	Attn:	Anita Green
Phone	+1 979-778-6000	Cooperative Agricultural Research Ctr	
Fax	+1 979-778-0243	JH & Mary Jones Bldg	
FOB / FREIGHT	Destination	Room	IGRC
Pre-Pay & Add	No	620 EE O'Banion St	
Payment Terms	0, Net 15	MS 2008	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

<b>PO Clauses</b>			
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	Goat Feed FY 2023-2024	1	EA	119,000.00 USD	1 EA	119,000.00 USD
2 of 4	Goat Feed Freight FY 2023-2024	2	EA	3,000.00 USD	1 EA	3,000.00 USD
3 of 4	Cattle Feed FY 2023-2024	3	EA	40,000.00 USD	1 EA	40,000.00 USD
4 of 4	Cattle Feed Freight FY 2023-2024	4	EA	2,000.00 USD	1 EA	2,000.00 USD
		Total <b>164,000.00 USD</b>				

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&amp;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>