

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
Oct 20, 2023	AB0859381	1	Oct 30, 2023
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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Valerie Gibson		
Email:	VRGIBSON@PVAMU.EDU		
Phone:	+1 936-261-1345		

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	
Supplier Name	WAVY GANG ENTERTAINMENT LLC	TAMUS Member:	05-Prairie View A&M University (05)
Address	21811 CLOVERLAWN ST OAK PARK, Michigan 48237 United States	Attn:	Valerie Gibson
Phone	+1 810-522-3109	Office of Student Engagement	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	MSC - Room 221
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1026	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Wavy_Gang_Enterta...
PVAMU_Addendum_to...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2023 Homecoming Artist shall appear for a 30-40 minutes performance on November 2, 2023 at 9:30 P.M. in the Baby dome . Company will be paid a performance fee of \$30,000.00; with a \$15,000.00 payable 50% no later than three weeks prior to the performance	1	EA	15,000.00 USD	1 EA	15,000.00 USD
2 of 2	\$15,000.00 payable 50% no later than three weeks prior to the performance. Balance due date of performance	2	EA	15,000.00 USD	1 EA	15,000.00 USD
					Total	30,000.00 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>