

**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
<b>Nov 28, 2023</b>	<b>AB0869759</b>	<b>4</b>	<b>Feb 7, 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 - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Jernika Hall-White		
Email:	JMHALLWHITE@PVAMU.EDU		
Phone:	+1 936-261-2157		

**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	Integ/American Printing/Anderton Grp	TAMUS Member:	05-Prairie View A&M University (05)
Address	123 E WM J Bryan Pkwy Bryan, Texas 77803 United States	Attn:	Jernika Hall
Phone	+1 979-823-5567	VP Business Affairs	
Fax	+1 979-413-1361	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1300	
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****Shipping Instructions**

Attachments for supplier

BCS18184.pdf

**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	Fall Commencement Programs Commencement Program Stock Quote #BCS18184 (8,500ea)	NA	EA	6,087.24 USD	1 EA	6,087.24 USD
2 of 2	Commencement stock Fall 80# Natural White Felt Cover 70# Natural White Felt Text26 x 40	NA	EA	10,850.24 USD	1 EA	10,850.24 USD
						<b>Total 16,937.48 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>