

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
Jan 8, 2024	AB0878473	7	Dec 24, 2025
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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Sophie Amatya-Dhoubhadel		
Email:	SOAMATYADHOUBHADEL@PVAMU.EDU		
Phone:	+1 936-261-2164		

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	INFRAMARK LLC WATER HOLDINGS ACQUISITION LLC DBA	TAMUS Member:	05-Prairie View A&M University (05)
Address	2002 W GRAND PKWY N STE 100 KATY, Texas 77449 United States	Attn:	Sophie Dhoubhadel
FOB / FREIGHT	Destination	Campus Planning & Space Management	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science. Suite 315
Contract Number - Header	Previous PO # PO AB0406623	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		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 10	Main Campus Water System & Wastewater Plant Operation & Maintenance per renewed contract on October 2023 for 5-yr term - FY2024 Services for 11 months (Oct 2023 to Aug 2024)	n/a	LO	1,038,228.29 USD	1 LO	1,038,228.29 USD
2 of 10	FY2025 Services for September 2024	na	EA	94,384.39 USD	1 EA	94,384.39 USD
3 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>FY2025 Services for 11 months * 98,849.72 (Oct 2024 to Aug 2025) - adjusted at CPI 4.731%</p>	na	LO	1,087,346.81 USD	1 LO	1,087,346.81 USD
4 of 10	FY2026 Services - September 2025 - adjusted at CPI 4.731%	na	EA	98,849.72 USD	1 EA	98,849.72 USD
5 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>></p> <p>FY2026 Services for 11 months (Oct 2025 to Aug 2026) - Adjusted at API 4.756% (\$103,551.40 *11 months)</p>	na	LO	1,139,065.40 USD	1 LO	1,139,065.40 USD
6 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>></p> <p>FY2027 Services - September 2026 - Adjusted at API 4.756%</p>	na	LO	103,551.40 USD	1 LO	103,551.40 USD
7 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>FY2027 Services for 11 months (Oct 2026 to Aug 2027) - dollar amount to be modified at updated CPI rate before 2027 contract begins</p>	na	LO	1,139,065.40 USD	1 LO	1,139,065.40 USD
8 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>FY2028 Services - September 2027 - dollar amount to be modified at updated CPI rate before 2027 contract begins</p>	na	EA	103,551.40 USD	1 EA	103,551.40 USD
9 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>FY2028 Services for 11 months (Oct 2027 to Aug 2028) - dollar amount to be modified at updated CPI rate before 2028 contract begins</p>	na	LO	1,139,065.40 USD	1 LO	1,139,065.40 USD
10 of 10	<p style="text-align: center;"><<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>></p> <p>FY2029 Services - September 2028 - dollar amount to be modified at updated CPI rate before 2028 contract begins</p>	na	LO	103,551.40 USD	1 LO	103,551.40 USD
				Total	6,046,659.61 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>