

**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>Feb 2, 2024</b>	<b>AB0886140</b>	<b>1</b>	<b>Mar 21, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
Name:	Marilyn Decuir		
Email:	MSWILLIAMS@PVAMU.EDU		
Phone:	+1 936-261-3562		

**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	UNIVERSITY VIEW 240 E M NORRIS ST PRAIRIE VIEW, Texas 77446 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-261-3796	Attn:	Marilyn Decuir
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall Room 309
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1026	
Quote number		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Header	001	Required Delivery Date	
No Collect Freight Charges Accepted		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 4	Room and board for P3 Mentors Aug. 6th thru Aug. 15th , 2023. (invoice 103-2023-09) 9 days x 11 residents	1	EA	40.00 USD	99 EA	3,960.00 USD
2 of 4	Room and board for P3 Mentors Aug. 7th thru Aug. 16th , 2022. (invoice 791-2023-13) 9 days x 15 residents	2	EA	40.00 USD	135 EA	5,400.00 USD
3 of 4	Room and board for P3 Mentors Aug. 7th thru Aug. 16th , 2023. (invoice Prairi44775F) 9 days x 9 residents	3	EA	27.00 USD	81 EA	2,187.00 USD
4 of 4	Room and board for P3 Mentors Aug. 6h thru Aug. 15th , 2023. (invoice 15) 9 days x 25 residents	4	EA	24.00 USD	225 EA	5,400.00 USD
		Total <b>16,947.00 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>