

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
Feb 14, 2024	AB0889724	9	Jan 8, 2026
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:	Freda Jackson		
Email:	FRDJACKSON@PVAMU.EDU		
Phone:	+1 936-261-3944		

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	GLADE FAMILY ENTERPRISES DBA R&K COMMERCIAL	TAMUS Member:	05-Prairie View A&M University (05)
Address	PO BOX 130508 SPRING, Texas 77393 United States	Attn:	Freda Jackson
Phone	+1 832-559-1142	Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	191B
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2500	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU_Services_Ag...

Glade_Family_Ente...

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 11	Bulk Chlorine Delivery	Chemical	GAL	3.10 USD	500 GAL	1,550.00 USD
2 of 11	Sulfuric Acid 55 gallon drum	Acid	GAL	305.50 USD	2 GAL	611.00 USD
3 of 11	Refresh Granular Shock 100# - 100 lb. container	Container	EA	310.00 USD	1 EA	310.00 USD
4 of 11	Service Agreement	Service	EA	305.00 USD	5 EA	1,525.00 USD
5 of 11	2 Cases Muriatic Acid Bottles for pH	N/A	EA	30.00 USD	1 EA	30.00 USD
6 of 11	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Bulk Chlorine Delivery price per gallon.	N/A	GAL	3.10 USD	3,000 GAL	9,300.00 USD
7 of 11	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Sulfuric Acid 55 gallon drum. Price per 55 gallon drum	N/A	DR	305.50 USD	15 DR	4,582.50 USD
8 of 11	<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	Sodium Bicarbonate 50# bag	N/A	BG	29.50 USD	40 BG	1,180.00 USD
9 of 11	<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	Refresh Granular Shock 100# - 100 lb. container	N/A	EA	310.00 USD	3 EA	930.00 USD
10 of 11	<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Service Agreement 52 Weekly Visits	N/A	WK	325.00 USD	52 WK	16,900.00 USD
11 of 11	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Chlorine Neutralizer 25# pail	N/A	EA	90.00 USD	1 EA	90.00 USD

Total

37,008.50 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>