

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	AB0890039	3	Sep 15, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
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	
Supplier Name	AMERESCO INC	Delivery Address	
Address	111 SPEEN ST FRAMINGHAM, Massachusetts 01701 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Sophie Dhoubhadel
Pre-Pay & Add	No	Campus Planning & Space Mgmt	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	Harrington Science. Suite 315
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Energy+Svcs+Agree...

Amendment 1 to th...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	FY2024 Year 3 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	42,924.00 USD	1 LO	42,924.00 USD
2 of 16	FY2025 Year 4 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	44,212.00 USD	1 LO	44,212.00 USD
3 of 16	FY2026 Year 5 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	45,538.00 USD	1 LO	45,538.00 USD
4 of 16	FY2027 Year 6 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	46,904.00 USD	1 LO	46,904.00 USD
5 of 16	FY2028 Year 7 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	48,311.00 USD	1 LO	48,311.00 USD
6 of 16	FY2029 Year 8 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	49,760.00 USD	1 LO	49,760.00 USD
7 of 16	FY2030 Year 9 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	51,253.00 USD	1 LO	51,253.00 USD
8 of 16	FY2031 Year 10 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	52,791.00 USD	1 LO	52,791.00 USD
9 of 16	FY2032 Year 11 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	54,375.00 USD	1 LO	54,375.00 USD
10 of 16	FY2033 Year 12 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	56,006.00 USD	1 LO	56,006.00 USD
11 of 16	FY2034 Year 13 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	57,686.00 USD	1 LO	57,686.00 USD
12 of 16	FY2035 Year 14 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	59,417.00 USD	1 LO	59,417.00 USD
13 of 16	FY2036 Year 15 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	61,200.00 USD	1 LO	61,200.00 USD

14 of 16	FY2037 Year 16 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	63,036.00 USD	1 LO	63,036.00 USD
15 of 16	FY2038 Year 17 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	64,927.00 USD	1 LO	64,927.00 USD
16 of 16	FY2039 Year 18 Measurement and Verification Services per Energy Services Agreement dated 05/01/2017	na	LO	66,875.00 USD	1 LO	66,875.00 USD
Total						865,215.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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