

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 27, 2024	AB0894162	11	Aug 22, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
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	
Supplier Name	Integ/American Printing/Anderton Grp	Delivery Address	
Address	123 E WM J Bryan Pkwy Bryan, Texas 77803 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 979-823-5567	Attn:	Jernika Hall
Fax	+1 979-413-1361	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1300	
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**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
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1 of 4	Quote #BCS18195 Spring 24 Commencement. 32 Pages + 4 Page Cover Programs (12,000)	NA	EA	8,470.98 USD	1 EA	8,470.98 USD
2 of 4	Quote #BCS21091 Spring 24 Commencement. Commencement stock. 80# Natural White Felt Cover70# Natural White Felt Text (12,000)	NA	EA	16,213.92 USD	1 EA	16,213.92 USD
3 of 4	Quote #BCS24790 Spring 24 Commencement. 32 Pages + 4 Page Cover Programs (3,000)	NA	EA	5,495.37 USD	1 EA	5,495.37 USD
4 of 4	Quote BCS26046 Summer Commencement Programs Paper (4,000)	NA	EA	11,342.86 USD	1 EA	11,342.86 USD
Total						41,523.13 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