

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
Mar 7, 2024	AB0897152	11	Nov 1, 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:	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	DIRECT ENERGY BUSINESS	Delivery Address	
Address	1001 LIBERTY AVE PITTSBURGH, Pennsylvania 15222 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-925-9115	Attn:	Sophie Dhoubhadel
FOB / FREIGHT	Destination	Campus Planning & Space Management	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 15	Room	Harrington Science. Suite 315
Contract Number - Header	TAMUS & Direct Energy Agreement	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 6	FY2024 Blanket Electricity Services for College of Nursing (01/01/2024 - 08/31/2024)	na	LO	161,043.18 USD	1 LO	161,043.18 USD
2 of 6	FY2024 Blanket Electricity Services for NW Campus (01/01/2024 - 08/31/2024)	na	LO	77,717.30 USD	1 LO	77,717.30 USD
3 of 6	FY2025 Blanket Electricity Services for the College of Nursing (09/01/2024-08/31/2025)	na	LO	264,815.09 USD	1 LO	264,815.09 USD
4 of 6	FY2025 Blanket Electricity Services for the NWHC (09/01/2024-08/31/2025)	na	LO	132,135.05 USD	1 LO	132,135.05 USD
5 of 6	FY2026 Blanket Electricity Services for the College of Nursing (09/01/2025-08/31/2026)	na	LO	300,000.00 USD	1 LO	300,000.00 USD
6 of 6	FY2025 Blanket Electricity Services for the NWHC (09/01/2025-08/31/2026)	na	LO	160,000.00 USD	1 LO	160,000.00 USD
Total						1,095,710.62 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>