



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.
Mar 8, 2024	AB0897714	0
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:	Melanie Porter	
Email:	MJPORTER@PVAMU.EDU	
Phone:	+1 936-261-9102	

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	LYNCVERSE TECHNOLOGIES INC	Delivery Address	
Address	15961 KUYKENDAHL RD HOUSTON, Texas 77068 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-320-2949	Attn:	Melanie J. Porter
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PVAMU Harrington ...
PVAMU T&C Academi...

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 6	Mr. Wyrick's Office- Approx 678Sqft.Designed, Printed, and Installed	Digital Wall wrap	EA	7,458.00 USD	1 EA	7,458.00 USD
2 of 6	Academic Advising Area- Approx 1560Sqft.Designed, Printed, and Installed	Digital Wall wrap	EA	16,985.00 USD	1 EA	16,985.00 USD
3 of 6	Secondary Academic Advising Area□Approx 1258Sqft. Designed, Printed, andInstalled	Digital Wall wrap	EA	13,830.00 USD	1 EA	13,830.00 USD
4 of 6	Harrington Science Academic AdvisingMeeting Rooms- Approx 813 Sqft.Designed, Printed, and Installed	Digital Wall wrap	EA	8,943.00 USD	1 EA	8,943.00 USD
5 of 6	Academic Advising Area- Entry Glass andDoor Vinyl	na	EA	2,349.00 USD	1 EA	2,349.00 USD
6 of 6	PVAMU Acrylic Room Signs- CustomDesign, Fabrication, and Installation	PV Room Signs	EA	425.00 USD	1 EA	425.00 USD
Total						49,990.00 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@tam.u.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