

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 12, 2024	AB0898695	6	Mar 20, 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:	Kyal Bryant		
Email:	KSBRYANT@PVAMU.EDU		
Phone:	+1 936-261-1245		

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	ALL POINTS OF TEXAS APMS OF HOUSTON LLC DBA	Delivery Address	
Address	3550 BRITMORE RD STE 100 HOUSTON, Texas 77043 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Kyal S. Bryant
Pre-Pay & Add	No	Enrollment Mgmt	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	640-21	Room	Evans Hall 118
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St MS 1025 Prairie View, TX 77446 United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

- The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purchase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University.

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 12	Labor and equipment to move offices and staff from varies on campus location for the Cares Team implementation	0	EA	396.72 USD	48 EA	19,042.56 USD
2 of 12	Travel Time and from campus	0000	EA	396.72 USD	12 EA	4,760.64 USD
3 of 12	Transportation Van	000	DAY	55.56 USD	6 DAY	333.36 USD
4 of 12	Mileage total estimated	0000	EA	1,692.00 USD	1 EA	1,692.00 USD
5 of 12	Packing Tape	0	EA	1.26 USD	24 EA	30.24 USD
6 of 12	Stretch Wraps	0000	EA	18.50 USD	6 EA	111.00 USD
7 of 12	Flat Panel Bags	0000	EA	3.00 USD	100 EA	300.00 USD
8 of 12	P/C bags	0000	EA	1.69 USD	60 EA	101.40 USD
9 of 12	Building Prep Materials	0000	EA	75.00 USD	1 EA	75.00 USD
10 of 12	Move Cartons	000	EA	2.00 USD	200 EA	400.00 USD
11 of 12	Bubble Wraps	0000	EA	36.50 USD	2 EA	73.00 USD
12 of 12	Material Delivery Fee	0000	EA	175.00 USD	1 EA	175.00 USD
						Total 27,094.20 USD

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable

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.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States