

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 25, 2024	AB0902593	1	Apr 3, 2024
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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Demetria Howard		
Email:	DJHOWARD@PVAMU.EDU		
Phone:	+1 936-261-3181		

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	ALLSHOW PLUS INC	Delivery Address	
Address	8758 CLAY RD UNIT 418 HOUSTON, Texas 77080 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-690-2919	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 10	Room	120
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		Best Carrier-Best Way	

Notes to Supplier**Shipping Instructions**

Attachments for supplier

AllShow Plus - 20...

Executed_AllShow ...

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 25	Inauguration Scholarship Gala/Founders Day & Honors Rec. Convocation/Legacy Luncheon / Rotary Luncheon Drape Audio, Crew, Lighting, Power, Scenic, Staging, Transport, Truss, Video	Q-3286	EA	95,258.00 USD	1 EA	95,258.00 USD
2 of 25	Grand Hump Day March 20 - Audio, Lighting, Video, Stage, Power, Crew, Transport,	Q-3334	EA	26,810.00 USD	1 EA	26,810.00 USD
3 of 25	Conversation on the Hill March 21st Pipe and Drape- Scenic- Black Drape by Feet, Crew- AV Hand, Delivery NPR 20ft box	Q-3297	EA	3,650.00 USD	1 EA	3,650.00 USD
4 of 25	Inauguration Scholarship Gala- Scenic	N/A	EA	0.00 USD	0 EA	0.00 USD
5 of 25	Inauguration Scholarship Gala- Lighting	N/A	EA	0.00 USD	0 EA	0.00 USD
6 of 25	Inauguration Scholarship Gala- Truss	N/A	EA	0.00 USD	0 EA	0.00 USD
7 of 25	Inauguration Scholarship Gala- Staging	N/A	EA	0.00 USD	0 EA	0.00 USD
8 of 25	Inauguration Scholarship Gala- Crew	N/A	EA	0.00 USD	0 EA	0.00 USD
9 of 25	Inauguration Scholarship Gala- Transport	N/A	EA	0.00 USD	0 EA	0.00 USD
10 of 25	Legacy Luncheon / Rotary Luncheon Drape- Scenic	N/A	EA	0.00 USD	0 EA	0.00 USD
11 of 25	Legacy Luncheon / Rotary Luncheon Drape- Crew	N/A	EA	0.00 USD	0 EA	0.00 USD
12 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Audio	N/A	EA	0.00 USD	0 EA	0.00 USD
13 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Power	N/A	EA	0.00 USD	0 EA	0.00 USD
14 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Video	N/A	EA	0.00 USD	0 EA	0.00 USD
15 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Crew	N/A	EA	0.00 USD	0 EA	0.00 USD

16 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Lighting	N/A	EA	0.00 USD	0 EA	0.00 USD
17 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Moving Lights	N/A	EA	0.00 USD	0 EA	0.00 USD
18 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Truss	N/A	EA	0.00 USD	0 EA	0.00 USD
19 of 25	Founders Day and Honors Recognition Convocation / Inauguration Ceremony- Transport	N/A	EA	0.00 USD	0 EA	0.00 USD
20 of 25	Grand Hump Day March 20-Stage	N/A	EA	0.00 USD	0 EA	0.00 USD
21 of 25	Grand Hump Day March 20- Audio	N/A	EA	0.00 USD	0 EA	0.00 USD
22 of 25	Grand Hump Day March 20- Lighting	N/A	EA	0.00 USD	0 EA	0.00 USD
23 of 25	Grand Hump Day March 20- Power	N/A	EA	0.00 USD	0 EA	0.00 USD
24 of 25	Grand Hump Day March 20- Crew	N/A	EA	0.00 USD	0 EA	0.00 USD
25 of 25	Grand Hump Day March 20- Transport	N/A	EA	0.00 USD	0 EA	0.00 USD
			Total	125,718.00 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>