

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
Apr 23, 2024	AB0911313	3	Nov 14, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
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	CONTEMPORARY SERVICES CORP	Delivery Address	
Address	17101 SUPERIOR STREET NORTHRIDGE, California 91325 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 818-885-5150	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1300	
		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

2024_PVAMU_Spring...

PVAMU_Contract_Ad...

Spring_2024_Quote...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Spring 24 Commencement May 10, 2024 Crowd Control Mgmt.	NA	EA	4,575.80 USD	1 EA	4,575.80 USD
2 of 5	Spring 24 Commencement May 10, 2024 Crowd Control Mgmt. Transportation	NA	EA	1,949.75 USD	1 EA	1,949.75 USD
3 of 5	Spring 24 Commencement May 11, 2024 Crowd Control Mgmt. 6am to 10am	NA	EA	6,721.60 USD	1 EA	6,721.60 USD
4 of 5	Spring 24 Commencement May 11, 2024 Crowd Control Mgmt. Transportation	NA	EA	1,949.75 USD	1 EA	1,949.75 USD
5 of 5	Spring 24 Commencement May 11, 2024 Crowd Control Mgmt. 11am to 4pm	NA	EA	8,402.00 USD	1 EA	8,402.00 USD
Total					23,598.90 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