

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
May 8, 2024	AB0916026	2	May 29, 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:	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	AWP SAFETY ALTUS TRAFFIC MANAGEMENT DBA	Delivery Address	
Address	511 COMPTON AVE IRVING, Texas 75061 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 949-553-8272	Attn:	Jernika Hall-White
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**

Note to Supplier

Job ID: 026246 - Final INVOICE SW105123

Attachments for supplier

EXECUTED_PROPOSAL...
PRA040_SW105123_2...

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 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>					
	Traffic control equipment Lease equipment delivery, setup and pickup.	2-3910	EA	3,648.23 USD	1 EA	3,648.23 USD
2 of 10	Traffic Control equipment daily rate per each.	2-3900-1	EA	73.59 USD	1 EA	73.59 USD
3 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	GRADUATION COMMENCEMENT - MAY 10TH. Hourly Rate \$275.00 per each for 5-AWP Crew Members standby hourly rate. 8 -Hour	2-3068-1	EA	2,200.00 USD	1 EA	2,200.00 USD
4 of 10	GRADUATION COMMENCEMENT - MAY 11TH. Mobilization for 13-Man AWP Crew.	2-3905	EA	1,815.00 USD	1 EA	1,815.00 USD
5 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Hourly Rate for 13-AWP Crew Members standby labor. 5-hr min. (15 hrs @ \$715.00ea)	2-3068-1	EA	10,725.00 USD	1 EA	10,725.00 USD
6 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	MESSAGE BOARD DAILY RENTAL. Lease equipment delivery and pickup.	2-3905	EA	150.00 USD	1 EA	150.00 USD
7 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Lease changeable message board. Daily rate \$94.50per each.	2-3068-1	EA	283.50 USD	1 EA	283.50 USD
8 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>					
	Handicap Parking Only - 18x24 - Coro	na	EA	0.00 USD	0 EA	0.00 USD
9 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>					
	General Parking - 30x24 - Coro	NA	EA	0.00 USD	0 EA	0.00 USD
10 of 10	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>					
	VIP Parking - 30x24 - Coro	na	EA	0.00 USD	0 EA	0.00 USD
				Total	18,895.32 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>