

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 13, 2024	AB0917190	7	Aug 6, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Lakeitha Mitchell-Randle		
Email:	LSRANDLE@PVAMU.EDU		
Phone:	+1 936-261-2132		

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	
		Delivery Address	
Supplier Name	INTERCULTURAL OUTREACH INITIATIVE	TAMUS Member:	05-Prairie View A&M University (05)
Address	575 CRANDON BLVD #710 KEY BISCAYNE, Florida 33149 United States	Attn:	Lakeitha Randle
Phone	+1 786-301-2629	Office of International Programs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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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 14	IOI Program Fee, 11 pax, May 12-25, 2024	1	EA	19,005.00 USD	1 EA	19,005.00 USD
2 of 14	IOI Administrative Fee (10%)	2	EA	2,129.00 USD	1 EA	2,129.00 USD
3 of 14	Ecuadorian Sales Tax (12%)	3	EA	2,281.00 USD	1 EA	2,281.00 USD
4 of 14	Community Service Fees	4	EA	2,750.00 USD	1 EA	2,750.00 USD
5 of 14	Faculty Fees	5	EA	3,596.00 USD	1 EA	3,596.00 USD
6 of 14	Excursion: Tuneles	N/A	EA	0.00 USD	0 EA	0.00 USD
7 of 14	Excursion: Volcan Chico	N/A	EA	0.00 USD	0 EA	0.00 USD
8 of 14	Excursion: Kayak	N/A	EA	0.00 USD	0 EA	0.00 USD
9 of 14	Farm Tour + Farm to table	N/A	EA	0.00 USD	0 EA	0.00 USD
10 of 14	Local transport	N/A	EA	0.00 USD	0 EA	0.00 USD
11 of 14	Sales Tax Ecuador (12%)	N/A	EA	0.00 USD	0 EA	0.00 USD
12 of 14	IOI admin fee 10%	N/A	EA	0.00 USD	0 EA	0.00 USD
13 of 14	Community service fee (250\$ per day)	N/A	EA	0.00 USD	0 EA	0.00 USD
14 of 14	Faculty Budget - Transport Baltra - Isabela – Baltra, Layover Hotel, Full Room And Board Isabela, Excursion: Wall Of Tears, Excursion: Concha, Excursion: Tuneles, Excursion: Volcan Chico, Excursion: Kayak, 12% Ecuadorian Sales Tax	N/A	EA	0.00 USD	0 EA	0.00 USD
				Total	29,761.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>