



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.
May 16, 2024	AB0918337	0
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:	Christin Bryant	
Email:	CEBRYANT@PVAMU.EDU	
Phone:		

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	KENYATTA UNIVERSITY	Delivery Address	
Address	PO BOX 43844 NAIROBI KENYA NAIROBI, Kenya	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Christin Bryant
Pre-Pay & Add	No	Curriculum & Instruction	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	<i>no value</i>	Warehouse	
Contract Number - Line	<i>no value</i>	Room	Delco 311
Quote number		1178 Reda Bland Evans St	
		MS 2410	
		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

Executed_PVAMU IS...

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 19	TRANSPORT AND ACCOMMODATION - MAASAI MARA	Full board accommodation (2-ni	EA	235.00 USD	18 EA	4,230.00 USD
2 of 19	TRANSPORT AND ACCOMMODATION - MAASAI MARA	Game Drive park entrance fees	EA	80.00 USD	18 EA	1,440.00 USD
3 of 19	ACCOMMODATION-NAIROBI	Students (Half Board - sharin	EA	50.00 USD	63 EA	3,150.00 USD
4 of 19	ACCOMMODATION-NAIROBI	Faculty (Half Board)	EA	72.00 USD	18 EA	1,296.00 USD
5 of 19	ACCOMMODATION-MOMBASA	Mombasa	EA	48.00 USD	27 EA	1,296.00 USD
6 of 19	OTHER FEES /COSTS	Professional development / Lec	EA	10.00 USD	18 EA	180.00 USD
7 of 19	OTHER FEES /COSTS	Medical emergency fees	EA	24.00 USD	9 EA	216.00 USD
8 of 19	OTHER FEES /COSTS	Horse Hippotherapy training an	EA	100.00 USD	9 EA	900.00 USD
9 of 19	OTHER FEES/COSTS	Honoraria-Student guides	EA	10.00 USD	15 EA	150.00 USD
10 of 19	OTHER FEES/COST	Honararia-Lecturer on Healthca	EA	150.00 USD	1 EA	150.00 USD
11 of 19	OTHER FEES/COST	Street Art show case at Nairob	EA	300.00 USD	1 EA	300.00 USD
12 of 19	OTHER FEES/COST	Entry fee at david sheldric el	EA	10.00 USD	9 EA	90.00 USD
13 of 19	OTHER FEES/COST	Entry fee-Bomas of Kenya	EA	10.00 USD	9 EA	90.00 USD

14 of 19	OTHER FEES/COST	lecture - Effects of social me	EA	150.00 USD	1 EA	150.00 USD
15 of 19	OTHER FEES/COST	Coordination team	EA	500.00 USD	1 EA	500.00 USD
16 of 19	Institutional overhead (15%)	15%	EA	2,322.00 USD	1 EA	2,322.00 USD
17 of 19	Transportation Costs	Nairobi	EA	100.00 USD	2 EA	200.00 USD
18 of 19	Transport	Mombasa	EA	30.00 USD	18 EA	540.00 USD
19 of 19	Transport Cost	Mombasa	EA	200.00 USD	3 EA	600.00 USD
Total						17,800.00 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