



| Purchase Order  |                       |                           |
|---|-----------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.      | Revision No.              |
| <b>May 20, 2024</b>   | <b>AB0919419</b>      | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                       |                           |
| <b>Buyer Contact:</b>   |                       |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>    | <b>Buyer Phone Number</b> |
| KJW - Warren, Kamiah  | kjwarren@pvamu.edu    | 936-261-1914              |
| <b>Customer Contact:</b>  |                       |                           |
| Name:   | Jernika Hall-White    |                           |
| Email:  | JMHALLWHITE@PVAMU.EDU |                           |
| Phone:  | +1 936-261-2157       |                           |

**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.

**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            | WILLIAMS & FUDGE INC   | <b>Delivery Address</b>         |                                     |
| Address                  | 300 CHATHAM AVE<br>ROCK HILL, South Carolina 29731 United States | TAMUS Member:                   | 05-Prairie View A&M University (05) |
| Phone                    | +1 803-326-2998  | Attn:                           | Jernika Hall-White                  |
| FOB / FREIGHT            | Destination  | VP Business Affairs             |                                     |
| Pre-Pay & Add            | No   | c/o Central Receiving Warehouse |                                     |
| Payment Terms            | 0, Net 5   | Room                            |                                     |
| Contract Number - Header | <i>no value</i>  | 1178 Reda Bland Evans St        |                                     |
| Contract Number - Line   | <i>no value</i>  | MS 1300                         |                                     |
| Quote number             |  | Prairie View, TX 77446          |                                     |
|                          |  | United States                   |                                     |
|                          |  | <b>Delivery Information</b>     |                                     |
|                          |  | Required Delivery Date          |                                     |
|                          |  | Ship Via                        | Best Carrier-Best Way               |

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

20240502\_-\_PVAMU\_...

**PO Clauses**

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|          |                     |             |                  |            |          |            |

|              |  |                    |    |                  |                       |                  |
|--------------|--|--------------------|----|------------------|-----------------------|------------------|
| 1 of 5       | FY 2024 Collection Services                                      | FY24               | LO | 35,000.00<br>USD | 1 LO                  | 35,000.00<br>USD |
| 2 of 5       | FY 2025 Collection Services                                      | FY25               | LO | 75,000.00<br>USD | 1 LO                  | 75,000.00<br>USD |
| 3 of 5       | FY 2026 Collection Services                                      | FY26               | LO | 75,000.00<br>USD | 1 LO                  | 75,000.00<br>USD |
| 4 of 5       | FY 2027 Collection Services                                      | FY27               | LO | 75,000.00<br>USD | 1 LO                  | 75,000.00<br>USD |
| 5 of 5       | Through November 30, 2027 Collections Services. (1/4 of FY 2028) | Portion FY<br>2028 | LO | 18,750.00<br>USD | 1 LO                  | 18,750.00<br>USD |
| <b>Total</b> |  |                    |    |                  | <b>278,750.00 USD</b> |                  |

| 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&amp;M University-<br/>Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to Payables@pvamu.edu<br/>P.O. Box 519<br/>MS 1311<br/>Prairie View, TX 77446-0519<br/>United States</p> |