



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 21, 2024	AB0919593	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
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Alicia Thomas	
Email:	ARTHOMAS@PVAMU.EDU	
Phone:	+1 936-261-1936	

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	A-ROCKET MOVING & DELIVERY INC	Delivery Address	
Address	3401 CORDER ST HOUSTON, Texas 77021 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-808-1663	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	BuyBoard 640-21	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 7	Football Equipment Transportation for Northwestern State game September 6, 2024.	XXXXX	EA	4,500.00 USD	1 EA	4,500.00 USD

2 of 7	Football Equipment Transportation for the Michigan State game September 12, 2024.	XXXXX	EA	12,000.00 USD	1 EA	12,000.00 USD
3 of 7	Football Equipment Transportation for Grambling State game on September 27, 2024.	XXXXX	EA	2,450.00 USD	1 EA	2,450.00 USD
4 of 7	Football Equipment Transportation for the University of Incarnate Word game on October 4, 2024.	XXXXX	EA	2,450.00 USD	1 EA	2,450.00 USD
5 of 7	Football Equipment Transportation for the Arkansas Pine Bluff game on October 11, 2024.	XXXXX	EA	5,500.00 USD	1 EA	5,500.00 USD
6 of 7	Football Equipment Transportation for the Mississippi State Valley game on November 1, 2024.	XXXXX	EA	5,000.00 USD	1 EA	5,000.00 USD
7 of 7	Football Equipment Transportation for the Alabama State game on November 22, 2024.	x	EA	6,000.00 USD	1 EA	6,000.00 USD

Total

37,900.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>