



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 30, 2024	AB0922343	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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Stephanie Reynoso Defrank (Inactive)	
Email:	STREYNOSO-DEFRANK@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	Utility Associates, Inc.	Delivery Address	
Address	250 East Ponce de Leon Ave, Suite 700 DECATUR, Georgia 30030 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 404-816-0300	Attn:	Stephanie Defrank
Fax	+1 404-795-0525	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	108
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1430	
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

PVAMU_Services_Ag...

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 5	Body Worn Camera and In Car Dash Camera support and services for FY24- Due Net 30 of Agreement	N/A	EA	60,140.00 USD	1 EA	60,140.00 USD
2 of 5	Body Worn Camera and In Car Dash Camera support and services Due June 1, 2025	N/A	EA	60,140.00 USD	1 EA	60,140.00 USD
3 of 5	Body Worn Camera and In Car Dash Camera support and services Due June 1, 2026	N/A	EA	60,140.00 USD	1 EA	60,140.00 USD
4 of 5	Body Worn Camera and In Car Dash Camera support and services Due June 1, 2027	N/A	EA	60,140.00 USD	1 EA	60,140.00 USD
5 of 5	Body Worn Camera and In Car Dash Camera support and services Due June 1, 2028	N/A	EA	60,140.00 USD	1 EA	60,140.00 USD
Total						300,700.00 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