

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
Jun 12, 2024	AB0926039	7	Jun 24, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Andrea Jackson		
Email:	AMJACKSON@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	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	Delivery Address	
Address	BURSAR'S OFFICE 7000 FANNIN STE 2400 HOUSTON, Texas 77225 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-500-3088	Attn:	Andrea Jackson
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	117
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1430	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Attachments for supplier		Required Delivery Date	
Parking_Garage_Ma...		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Parking_Garage_Ma...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	Operations and Management Under New Contract for April 2024 through Aug. 31, 2024	N/A	JA	165,123.11 USD	1 JA	165,123.11 USD
2 of 4	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	Operations and Management for September 1, 2024 through Aug.31, 2025	N/A	JA	342,471.72 USD	1 JA	342,471.72 USD
3 of 4	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	Estimated Operations and Management for September 1, 2025 through August 31, 2026	N/A	JA	340,092.00 USD	1 JA	340,092.00 USD
4 of 4	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Estimated Operations and Management for September 1, 2026 through August 31, 2027	N/A	JA	340,092.00 USD	1 JA	340,092.00 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