

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 26, 2024	AB0930551	3	Oct 2, 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:	Lorie Proctor		
Email:	LMPROCTOR@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	
		Delivery Address	
Supplier Name	EAB GLOBAL INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	2445 M ST NW WASHINGTON, District of Columbia 20037 United States	Attn:	Eleanor Bradshaw
Phone	+1 202-266-5600	Office of Development	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	Drew Complex Bldg - Rm 207
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1200	
Quote number		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

EAB_Order_Form.pdf

EAB+Master+Agreem...

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 6	Program Term: July 1, 2024 - June 30, 2025	N/A	LO	103,816.98 USD	1 LO	103,816.98 USD
2 of 6	Program Term: July 1, 2024 - June 30, 2025 Est. Postage cost	N/A	LO	7,581.00 USD	1 LO	7,581.00 USD
3 of 6	Program Term: July 1, 2024 - June 30, 2025 Est. Media cost	N/A	LO	9,450.00 USD	1 LO	9,450.00 USD
4 of 6	<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	AdvancementCoverage: July 1, 2025 - June 30, 2026	N/A	LO	80,614.43 USD	1 LO	80,614.43 USD
5 of 6	<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>					
	Program Term: July 1, 2025 - June 30, 2026 Est. Postage cost	N/A	LO	7,695.00 USD	1 LO	7,695.00 USD
6 of 6	<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>					
	Program Term: July 1, 2025 - June 30, 2026 Est. Media cost	N/A	LO	9,639.00 USD	1 LO	9,639.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>