

## 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
<b>Jul 25, 2024</b>	<b>AB0938970</b>	<b>45</b>	<b>Nov 13, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Rosita Oliver		
Email:	RROLIVER@PVAMU.EDU		
Phone:	+1 936-261-1366		

### **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	NATIONWIDE INVESTIGATIONS & SECURITY INC	Delivery Address	
Address	2425 W LOOP S STE 300 HOUSTON, Texas 77027 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-294-9036	Attn:	Stephanie Defrank
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	108
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
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

Prairie\_View\_AM\_U...  
Prairie\_View\_AM\_U...  
Prairie\_View\_AM\_U...

PVAMU\_Vendor\_Cont...  
 Prairie\_View\_AM\_U...  
 Prairie\_View\_AM\_U...  
 Prairie\_View\_AM\_U...

**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 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	Northwest Security for July- August FY24 (1 Armed 24hrs-7 days) Holiday Pay included	N/A	LO	4,797.00 USD	1 LO	4,797.00 USD
2 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	Main Campus Security August FY24 (2 unarmed Mon-Thur 4pm-8am (16hrs)and 2 unarmed Fri-Sun 24 hrs) Cart Rental and Holiday Pay included	N/A	LO	0.00 USD	1 LO	0.00 USD
3 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	CON Security August FY24 (1 Armed 24hrs-7 days and 1 Unarmed 24hrs-7 days) Holiday Pay included	N/A	LO	0.00 USD	1 LO	0.00 USD
4 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;</b>					
	Northwest Security for September - July FY25 (1 Armed 24 hrs-7 days) Holiday Pay included	N/A	LO	241,213.39 USD	1 LO	241,213.39 USD
5 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	Main Campus Security September - July FY25 (2 unarmed Mon - Thur. 4pm-8am (16 hrs.) and 2 unarmed Fri-Sun 24 hrs.) Cart Rental and Holiday Pay included	N/A	LO	356,345.74 USD	1 LO	356,345.74 USD
6 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	CON Security September-July FY25 (1 Armed 24 hrs. - 7 days and 1 Unarmed 24 hrs. - 7 days) Holiday Pay included	N/A	LO	398,127.46 USD	1 LO	398,127.46 USD
7 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE ADDED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	LATE FEES	N/A	EA	19,859.45 USD	1 EA	19,859.45 USD
8 of 15	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE ADDED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	2025 LATE FEES	N/A	EA	10,691.40 USD	1 EA	10,691.40 USD

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>