

**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>Aug 6, 2024</b>	<b>AB0942462</b>	<b>2</b>	<b>Oct 23, 2024</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
Name:		Terrika Barnes	
Email:		TCBARNES@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	EXECUTIVEBOUND FEARLESS WOMEN AT WORK DBA	<b>Delivery Address</b>	
Address	62 MATTISON RD BRANCHVILLE, New Jersey 07826 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 201-388-6318	Attn:	Terrika Barnes Rm 104
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	104
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
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

Invoice Dr.Baro-d...  
Executed\_Executiv...  
FE\_DEPOSIT INVOIC...

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 3	Speaker will deliver keynote for 8/14/2024 and 8/16/2024 for ARE conference at Omni Hotel in Houston Texas. Presentation will cover "cultivating a growth mindset" and "applying training beyond the conference". Speaker will also deliver two breakout sess.	n/a	SVC	30,000.00 USD	1 SVC	30,000.00 USD
	External Note 1. Initial Investment Deposit, 50% of the Speaking Fee, is due upon signing the Speaking Agreement. 2. Final Payment, 50%, due on Date of Event.					
2 of 3	Travel expenses for keynote speaker for ARE conference. Includes airfare, car rental, and stay at Omni Hotel for the week of August 12-16, 2024	n/a	SVC	1,997.00 USD	1 SVC	1,997.00 USD
	External Note The estimated combined expense for travel from NJ to TX, transportation to and from airport, and lodging in TX is \$ 1,997.00.					
3 of 3	Speaker will facilitate Breakout sessions, agenda flow, including additional support from 8/14/2024 and 8/16/2024 for ARE conference at Omni Hotel in Houston Texas.	n/a	SVC	0.00 USD	0 SVC	0.00 USD
Total						31,997.00 USD

Billing Information	Billing Address
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.	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