



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.
Aug 6, 2024	AB0942694	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
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943
Customer Contact:		
Name:	Sherylle Fuller	
Email:	SHFULLER@PVAMU.EDU	
Phone:	+1 936-261-3071	

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	THE CHIFLEY HOUSTON GS MORTGAGE DBA	Delivery Address	
Address	2400 W LOOP S HOUSTON, Texas 77027 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-586-2444	Attn:	Sherylle Fuller
FOB / FREIGHT	Destination	Medical Academy	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	129
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2900	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

UMA PREM Estimate...

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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 13	Event Estimate: Food & Beverage: Undergraduate Medical Academy PREM - August 19-22, 2024. # of Guests: 32. Classic Continental (\$29) w Breakfast Sandwiches (\$7)	N/A	EA	35.00 USD	31 EA	1,085.00 USD
2 of 13	Italian Lunch Buffet	N/A	EA	55.00 USD	36 EA	1,980.00 USD
3 of 13	Nacho Bar	N/A	EA	20.00 USD	30 EA	600.00 USD
4 of 13	The Chifley Breakfast Buffet	N/A	EA	40.00 USD	31 EA	1,240.00 USD
5 of 13	Texas BBQ Lunch Buffet	N/A	EA	59.00 USD	32 EA	1,888.00 USD
6 of 13	Take Me Out To The Ballgame	N/A	EA	20.00 USD	32 EA	640.00 USD
7 of 13	The Chiflet Breakfast Buffet	N/A	EA	40.00 USD	31 EA	1,240.00 USD
8 of 13	Tex-Mex Lunch Buffet	N/A	EA	56.00 USD	32 EA	1,792.00 USD
9 of 13	Sweet Treat Station	N/A	EA	19.00 USD	32 EA	608.00 USD
10 of 13	Classic Continental	N/A	EA	29.00 USD	31 EA	899.00 USD
11 of 13	Service Charge 25%	N/A	JA	2,993.00 USD	1 JA	2,993.00 USD
12 of 13	GUEST ROOMS: Reservations Cut-off Date: 54 Room nights (12 Double Queens / 6 Single Kings) 3 Room Nights (1 Single King) COMP	N/A	EA	149.00 USD	54 EA	8,046.00 USD
13 of 13	OCCUPANCY TAX 11.53%	N/A	JA	885.06 USD	1 JA	885.06 USD
						Total 23,896.06 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