

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
Aug 14, 2024	AB0945409	6	Jun 23, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Jernika Hall-White		
Email:	JMHALLWHITE@PVAMU.EDU		
Phone:	+1 936-261-2157		

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	HUB INTERNATIONAL MIDWEST LTD	Delivery Address	
Address	9200 WARD PKWY STE 500 KANSAS CITY, Missouri 64114 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 877-341-8999	Attn:	Jernika Hall-White
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2024-13012	1178 Reda Bland Evans St	
Contract Number - Line	C2024-13012	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Header	001	Required Delivery Date	
Line1	400	Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	24-25 Sports Acc/Med - Renewal. (24-25 ICS - Fully Insured - Renewal \$290,000.00 - Adjudication Fee \$17,000) Effective: 08/01/2024 - 8/31/2025	FY 24-25	EA	307,000.00 USD	1 EA	307,000.00 USD
2 of 4	24-25 Accidental Death & Dismemberment – Renewal. Effective: 08/01/2024 to 08/01/2025.	FY 24-25	EA	3,315.63 USD	1 EA	3,315.63 USD
3 of 4	24-25 PSA CAT Policy – Renewal. Effective: 08/01/2024 to 08/01/2025.	FY 24-25	EA	600.00 USD	1 EA	600.00 USD
4 of 4	24-25 Band/Cheer CAT– Renewal. Effective: 08/01/2024 to 08/01/2025.	FY 24-25	EA	2,416.00 USD	1 EA	2,416.00 USD
		Total		313,331.63 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>