



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 16, 2024	AB0946025	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
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933
Customer Contact:		
Name:	Josephine Van Duren	
Email:	JOWILSON@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	UNIVERSITY COLL AMERICAN CAMPUS (PVAMU IV) LTD DBA	Delivery Address	
Address	PO BOX 4449 PRAIRIE VIEW, Texas 774464449 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-857-2505	Attn:	Josephine VanDuren-Wilson
FOB / FREIGHT	Destination	College Admin-University College	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	J.B. Coleman Library Rm 306
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 3000	
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

Combined Summer B...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	--	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 12	Room and Board--Admin (Ag Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	2 EA	1,440.00 USD
2 of 12	Room and Board -- Admin (Athletic Counselors)	N/A	EA	720.00 USD	2 EA	1,440.00 USD
3 of 12	Room and Board Admin (Band Counselor) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	6 EA	4,320.00 USD
4 of 12	Room and Board--Admin (Business Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	2 EA	1,440.00 USD
5 of 12	Room and Board--Admin (Engineering Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	3 EA	2,160.00 USD
6 of 12	Room and Board -- Admin (Humanities Counselor) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	1 EA	720.00 USD
7 of 12	Room and Board -- Admin (Justice Studies Counselor) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	1 EA	720.00 USD
8 of 12	Room and Board -- Admin (Nursing Counselor) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	2 EA	1,440.00 USD
9 of 12	Room and Board -- Student-Staff (Student Success) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	3 EA	2,160.00 USD
10 of 12	Room and Board -- Admin (Panther Pride Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	3 EA	2,160.00 USD
11 of 12	Room and Board--Admin (Public & Allied Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	2 EA	1,440.00 USD
12 of 12	Room and Board--Admin (Teacher Ed Counselors) 07/07/24 - 08/08/24	N/A	EA	720.00 USD	1 EA	720.00 USD
				Total	20,160.00 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>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311</p>

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519

United States