

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 19, 2024	AB0946603	12	Jul 15, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Demetria Howard		
Email:	DJHOWARD@PVAMU.EDU		
Phone:	+1 936-261-3181		

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	
		Delivery Address	
Supplier Name	DRURY SOUTHWEST SIGNS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	101 S FARRAR DR CAPE GIRARDEAU, Missouri 637014905 United States	Attn:	Demetria Howard
Phone	+1 573-335-3134	Drew Complex	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1001	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

EXECUTED_DSW SIGN...

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	Outdoor advertising with DSW Sign; Sign 457-E - Billboard 14'x48'-.7 miles W of Hwy 290/James Muse Pkwy Interchange on the N side of Hwy 290, Prairie View,TX for the period of 12 months, beginning 9/1/2024 thru 8/31/2025.	Sign 457-E	MON	1,125.00 USD	12 MON	13,500.00 USD	
2 of 13	Outdoor advertising with DSW Sign; Sign 461-E - Billboard 14'x48' .8 miles East of Hwy 290/FM1098 Interchange on the South side of Hwy 290, Prairie View,TX for the period of 12 months, beginning 9/1/2024 thru 8/31/2025.	Sign 461-E	EA	900.00 USD	12 EA	10,800.00 USD	
3 of 13	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>	Invoice 1367- Production Charge 457-EProduction Charges- 461-EInstallation Charges- 457-E	N/A	EA	2,150.00 USD	1 EA	2,150.00 USD
4 of 13	<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>	DSW INV 1512- Production Charges One (1) 14' x 48' Billboard Installed on Sign#461-E/Installation Charges One (1) 14' x 48' Billboard Installed on Sign#461-E	N/A	EA	1,300.00 USD	1 EA	1,300.00 USD
5 of 13	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>	DSW INV 1476- Production Charges One (1) 14' x 48' Billboard Installed on Sign#461-E/Installation Charges One (1) 14' x 48' Billboard Installed on Sign#461-E	N/A	EA	1,300.00 USD	1 EA	1,300.00 USD
6 of 13	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>	Invoice 1423- Production and Installation Sign 461 E	N/A	EA	1,339.29 USD	1 EA	1,339.29 USD
7 of 13	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>	Invoice 1523- Production and Installation Sign 457 E	N/A	EA	1,300.00 USD	1 EA	1,300.00 USD
8 of 13	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>	Invoice 12205- Production and Installation Vinyl	N/A	EA	1,300.00 USD	1 EA	1,300.00 USD
9 of 13	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>	Invoice 12553- Production and Installation Vinyl	N/A	EA	1,300.00 USD	1 EA	1,300.00 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>Invoice must include the PO/Reference number shown above.</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 Prairie View, TX 77446-0519 United States</p>