



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 20, 2024	AB0947276	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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Bessie Robinson	
Email:	BMROBINSON@PVAMU.EDU	
Phone:	+1 936-261-2111	

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	COMMERCE CLUB 191 CC OPERATING DBA	Delivery Address	
Address	191 PEACHTREE ST NE 49TH FL ATLANTA, Georgia 30303 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 404-222-0191	Attn:	Bessie Robinson
FOB / FREIGHT	Destination	Procurement & Disbursement Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	PRES Ste. 202
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1311	
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

Private_Event_Agr...

PVAMU_Addendum_fi...

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 4	Event Agreement: President will host an alumni event with PV-ATL Alumni Chapter: First Installment	NJFCS-02506	EA	4,259.82 USD	1 EA	4,259.82 USD
2 of 4	Event Agreement: President will host an alumni event with PV-ATL Alumni Chapter: Second Installment	NJFCS-02506	EA	8,519.64 USD	1 EA	8,519.64 USD
3 of 4	Event Agreement: President will host an alumni event with PV-ATL Alumni Chapter: Third Installment	NJFCS-02506	EA	1,335.50 USD	1 EA	1,335.50 USD
4 of 4	Alcoholic Beverage Third Installment: Services to include Mimosa Bar and Bartender Services. This line item must be assigned to accounting code 222095	NJFCS-02506	EA	2,924.31 USD	1 EA	2,924.31 USD
Total					17,039.27 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>