

**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
<b>Sep 24, 2024</b>	<b>AB0958454</b>	<b>2</b>	<b>Nov 22, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:		Marilyn Decuir	
Email:		MSDECUIR@PVAMU.EDU	
Phone:		+1 936-261-3562	

**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	HILTON ANATOLE HOTEL ANATOLE PARTNERS II LP DBA	<b>Delivery Address</b>	
Address	2201 STEMMONS FREEWAY DALLAS, Texas 75207 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Marilyn Decuir
Pre-Pay & Add	No	Student Affairs	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	Evans Hall Room 309
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1026	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

GROUP\_CONFIRMATIO...

PVAMU Hilton Anat...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Hotel lodging for Prairie View A&M University Marching Band beginning Septmber 26 through September 28, 2024 in Dallas, Texas at the Cotton Bowl. See contract for details	1	EA	35,106.00 USD	1 EA	35,106.00 USD
2 of 4	Deposit	N/A	EA	45,000.00 USD	1 EA	45,000.00 USD
3 of 4	Additional charge for guest rooms	3	EA	1,078.44 USD	1 EA	1,078.44 USD
4 of 4	Parking for buses (3)	4	EA	1,485.00 USD	1 EA	1,485.00 USD
Total						<b>82,669.44 USD</b>

**Billing Information**

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.

**Billing Address**

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