



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.
Sep 25, 2024	AB0958962	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
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935
Customer Contact:		
Name:	Jacqueline Yell	
Email:	JDYELL@PVAMU.EDU	
Phone:	+1 936-261-2216	

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	AT&T Mobility II LLC	TAMUS Member:	05-Prairie View A&M University (05)
Address	PO BOX 6463 CAROL STREAM, Illinois 601976463 United States	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 15	1178 Reda Bland Evans St MS 1339	
Contract Number - Header	DIR-TELE-CTSA-002 / AT&T	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 3	FY25 - Main AT&T wireless services. ACCT 287258682783	1	SVC	45,000.00 USD	1 SVC	45,000.00 USD
2 of 3	FY26 - Main AT&T wireless services. ACCT 287258682783	2	SVC	45,000.00 USD	1 SVC	45,000.00 USD

3 of 3	FY27 - Main AT&T wireless services. ACCT 287258682783	3	SVC	40,000.00 USD	1 SVC	40,000.00 USD
		Total		130,000.00 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</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>