

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
Sep 27, 2024	AB0959916	1	Oct 21, 2024
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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
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	
		Delivery Address	
Supplier Name	DRUMMERBOY ENTERTAINMENT LLC	TAMUS Member:	05-Prairie View A&M University (05)
Address	PMB 640 1880 S DAIRY ASHFORD RD STE 207 HOUSTON, Texas 77077 United States	Attn:	Marilyn Decuir
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	Net 5	Room	Evans Hall Room 309
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1026	
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

PRAIRIE VIEW A&M ...

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	Provide service for PVHC 2024 Sunday, October 20 (Gospel Fest); Wednesday , October 23, 2024, Super Hump Day, Stages, subwoofer, speakers, Thursday, October 24 (baby Dome), audio lighting, and labor. Total \$61,287.14 minus discount \$5,287.14 = \$56,000	1	EA	28,000.00 USD	1 EA	28,000.00 USD
2 of 3	50% deposit is required for reservation	2	EA	28,000.00 USD	1 EA	28,000.00 USD
3 of 3	<p style="text-align: center;"><<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>></p> <p>Increase PO for backline supplies needed for Lil Nathan & The Zydeco Big Timers performance Saturday, October 26, 2024</p>	3	EA	1,797.95 USD	1 EA	1,797.95 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>