

**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>Oct 1, 2024</b>	<b>AB0960572</b>	<b>1</b>	<b>Nov 8, 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>			
Buyer	Buyer Email	Buyer Phone Number	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

**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		Delivery Information	
Supplier Name	FRED PRYOR SEMINARS	TAMUS Member:	05-Prairie View A&M University (05)
Address	5700 BROADMOOR ST STE 300 MISSION, Kansas 66202 United States	Attn:	Kimbria Worley
Phone	+1 800-780-8476	Cooperative Extension Program	
Fax	+1 913-967-8580	c/o Central Receiving	
FOB / FREIGHT	Destination	Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	no value	MS 2001	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
<b>Delivery Information</b>			
Header	001	Required Delivery Date	
No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.	Ship Via	Best Carrier-Best Way
Charges Accepted			

**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 5	How to Recruit, Interview, and Hire the Right People(35 attendees)	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD
2 of 5	How to Deliver Presentations with Ease and Confidence(35 attendees)	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD
3 of 5	How to Improve Employee Accountability (35 attendees)	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD
4 of 5	Achieving Personal Change (35 attendees)	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD
5 of 5	How to Balance Work & Life in Challenging Times (1/2 day). How to Handle Stress at Work (1/2 day). (35 attendees)	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD

Total

**18,000.00 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&amp;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>