

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 |
| Oct 2, 2024 | AB0961071 | 1 | Oct 9, 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 | |
| gri - Iacopetti, Greg | griacopetti@pvamu.edu | 936.261.1937 | |
| Customer Contact: | | | |
| Name: | Demetria Howard | | |
| Email: | DJHOWARD@PVAMU.EDU | | |
| Phone: | +1 936-261-3181 | | |

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 | PHOTOSHELTER INC | Delivery Address | |
| Address | 111 BROADWAY FL 19 NEW YORK, New York 10006 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 212-206-0808 | Attn: | Demetria Howard |
| FOB / FREIGHT | Destination | Drew Complex | |
| Pre-Pay & Add | No | c/o Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | Room | 120 |
| Contract Number - Header | <i>no value</i> | 1178 Reda Bland Evans St | |
| Contract Number - Line | <i>no value</i> | MS 1001 | |
| 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

Fully Executed - ...

PO Clauses

