



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.
Oct 15, 2024	AB0965533	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
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Lloytreea Cooper	
Email:	LJTREACOOPER@PVAMU.EDU	
Phone:		

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	AM Designs LLC	Delivery Address	
Address	P.O. Box 427 Rogers, Texas 76569 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 254-493-3916	Attn:	Hardy Bates
FOB / FREIGHT	Destination	Theatre	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	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 11	Column Units	1	EA	1,300.00 USD	2 EA	2,600.00 USD
2 of 11	4'x4' Walls	1	EA	300.00 USD	10 EA	3,000.00 USD

3 of 11	4'x8' Walls	1	EA	600.00 USD	10 EA	6,000.00 USD
4 of 11	6' Tall Window w/ Acrylic (Custom to add stained class point)	1	EA	600.00 USD	3 EA	1,800.00 USD
5 of 11	Piano w/out Decorative Back	1	EA	1,800.00 USD	1 EA	1,800.00 USD
6 of 11	8' Tall Street Lamp	1	EA	500.00 USD	2 EA	1,000.00 USD
7 of 11	4'x8' Panel to make a door frame	1	EA	600.00 USD	2 EA	1,200.00 USD
8 of 11	60's Style Fridge	1	EA	1,000.00 USD	1 EA	1,000.00 USD
9 of 11	60's Style Stove	1	EA	600.00 USD	1 EA	600.00 USD
10 of 11	4' Long Kitchen Countertop w/Sink	1	EA	600.00 USD	1 EA	600.00 USD
11 of 11	Shipping	1	EA	400.00 USD	1 EA	400.00 USD
Total					20,000.00 USD	

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