

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 31, 2024	AB0970795	2	Nov 7, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	La Porsha Washington		
Email:	LDWASHINGTON@PVAMU.EDU		
Phone:	+1 936-261-1700		

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	Enterprise Fleet Management Inc	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-300-9133	Attn:	LaPorsha Washington
FOB / FREIGHT	Destination	Auxilliary Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 5	Warehouse	
Contract Number - Header	Fleet Management contract on file.	Room	107
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 1405	
		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
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 14	FY25 .. 22 FORD F-15- 25F9JD ¹ , \$937.64 monthly lease charge	n/a	LO	11,257.68 USD	1 LO	11,257.68 USD
2 of 14	FY25 ...22 CHEV TAHO-25T9F8, \$727.58 monthly lease charge	n/a	LO	8,730.96 USD	1 LO	8,730.96 USD
3 of 14	FY25 ..22 CHEV TAHOE - 25T9PD, \$727.58 monthly lease charge	n/a	LO	8,730.96 USD	1 LO	8,730.96 USD
4 of 14	FY25 ..22 CHEV TAHOE - , 25T9PH \$727.58 monthly lease charge	n/a	LO	8,730.96 USD	1 LO	8,730.96 USD
5 of 14	FY25..22 CHEV TAHOE - 25T9PZ, \$727.58 monthly lease charge	n/a	LO	8,730.96 USD	1 LO	8,730.96 USD
6 of 14	FY25 ..22 CHEV TAHOE - 25T9Q4, \$727.58 monthly lease charge	n/a	LO	8,730.96 USD	1 LO	8,730.96 USD
7 of 14	FY25 ..22 CHEV TAHOE - 25TDDS, \$761.47 monthly lease charge	n/a	LO	9,137.64 USD	1 LO	9,137.64 USD
8 of 14	FY25 ..22 CHEV TAHOE - 25TDDV, \$761.47 monthly lease charge	n/a	LO	9,137.64 USD	1 LO	9,137.64 USD
9 of 14	FY25 ..2020 FORD - 2354FK, \$755.96 monthly lease charge	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
10 of 14	FY25 ..2020 FORD - 2354FQ, \$726.07 monthly lease charge	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
11 of 14	FY25 ..2020 FORD - 2354FT, \$733.47 monthly lease charge	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
12 of 14	FY25 ..2020 FORD - 2354FX, \$741.98 monthly lease charge	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
13 of 14	FY25 ..2020 FORD - 2354G2, \$726.07 monthly lease charge	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
14 of 14	Misc fees, tolls, etc	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
				Total	94,787.76 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>