



## 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.
<b>Oct 31, 2024</b>	<b>AB0970854</b>	<b>0</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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
<b>Customer Contact:</b>		
Name:	Sherylle Fuller	
Email:	SHFULLER@PVAMU.EDU	
Phone:	+1 936-261-3071	

## 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	STRAKER GROUP LLC THE	<b>Delivery Address</b>	
Address	13015 KING CIRCLE CYPRESS, Texas 77429 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-894-5610	Attn:	Sherylle Fuller
FOB / FREIGHT	Destination	Medical Academy	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	129
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2900	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Amendment final\_s...

FE\_PVAMU+UMA+Serv...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 3	Study Without Stress Workshop, Part I Fall2024:Time Planning & Management, Prereading Skills, Technical, Determining, Reviewing, Concentration, Other: Academic Advising, Coaching, Strengthen ties, Research Ed. practices-Related projects assigned Director	N/A	JA	40,000.00 USD	1 JA	40,000.00 USD
	Attachments for supplier  STRAKER_Independe...					
2 of 3	Study Without Stress Workshop, Part II SP2025Time Planning & Management, Prereading Skills, Technical, Determining, Reviewing, Concentration, Other: Academic Advising, Coaching, Strengthen ties, Research Ed. practices-Related projects assignedby Director	N/A	JA	40,000.00 USD	1 JA	40,000.00 USD
	Attachments for supplier  STRAKER_Independe...					
3 of 3	Study Without Stress: Summer 2025: Individual academic advising, Coaching development personal statement, assist application requirements, Strengthen ties shadowing, Research Ed., best practices, entrance exams, assigned projects by Director -	N/A	JA	12,000.00 USD	1 JA	12,000.00 USD
	Attachments for supplier  STRAKER_Independe...					
Total					<b>92,000.00 USD</b>	

**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