

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
Nov 1, 2024	AB0971208	3	Apr 24, 2025
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Melissa Wedeking		
Email:	MDWEDEKING@PVAMU.EDU		
Phone:	+1 936-261-9864		

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	SECUREPROOF LLC	Delivery Address	
Address	929 SW 83RD TERRACE GAINESVILLE, Florida 32607 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 352-871-5361	Attn:	Melissa Wedeking
FOB / FREIGHT	Destination	Electrical Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	315c
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2520	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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	Identified a number of contractors to work on multiple proposals in collaboration with faculty from SECURE center in PVAMU Developed execution plan for proposals, review process, and identified a number of HBCU-MSI related solicitations.	: SecureProof-sp01-24-01-	EA	10,000.00 USD	1 EA	10,000.00 USD
2 of 3	Working with contractors on multiple proposals in collaboration with faculty from SECURE center in PVAMU Developed execution plan for proposals, review process, and identified a number of HBCU-MSI related solicitations.	SecureProof-sp01-24-02	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 3	Working with contractors on multiple proposals in collaboration with faculty from SECURE center in PVAMU Developed execution plan for proposals, review process, and identified a number of HBCU-MSI related solicitations.	SecureProof-sp01-24-02	EA	10,000.00 USD	1 EA	10,000.00 USD
Total						30,000.00 USD

Billing Information	Billing Address
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.	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