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 8, 2024	AB0973358	3	Feb 11, 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		
srp - Prater, Shawna	Shawna SRPRATER@PVAMU.EDU 936			
Customer Contact:				
Name:	Diane Willis			
Email:	DWTURNER@PVAMU.EDU			
Phone:	+1 936-261-5136			

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	UNIVERSITY OF COLORADO-BOULDER	Delivery Address		
Address	ROCKY MOUNTAIN PREVENTION RESE	TAMUS Member:	05-Prairie View A&M University (05)	
	13001 E 17TH PLACE	Attn:	Diane Willis	
	BLDG 500, B-119 RM E337 AURORA, Colorado 80602 United States	Cooperative Extension Progran	n	
Phone	+1 970-261-1114	Carden-Waller		
FOB / FREIGHT	Destination	Room	118	
•		250 EM Norris St		
Pre-Pay & Add	No	MS 2001		
Payment Terms	0, Net 30	Prairie View, TX 77446		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
-		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

PVAM_Scope_of_Wor...

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 1	<<<<<<<< LINE	MODIFIED >>	>>>>>>	>>>>>	>>>>	
	Text2LiveHealthy SNAP-ED text messages for target population.	n/a	EA	20,377.00 USD	1 EA	20,377.00 USD
		. I	·	·		
				Total	20.3	77 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