

**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
Dec 11, 2024	AB0982266	3	Apr 24, 2025
<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>			
Buyer	Buyer Email	Buyer Phone Number	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Guadalupe Castro-Ventura		
Email:	GUCASTRO@PVAMU.EDU		
Phone:	+1 956-361-8236		

**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	SAN BENITO CISD	<b>Delivery Address</b>	
Address	240 N CROCKETT ST SAN BENITO, Texas 785864608 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 956-361-6100	Attn:	Guadalupe Castro-Ventura
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2001	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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.
	223	Thanksgiving Holiday Closing	Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Juntos Stipend - Facilitator - Sarahi Catache	.	EA	4,069.96 USD	1 EA	4,069.96 USD
2 of 11	Juntos Stipend - Sucess Coach - Scarlet Hernandez	.	EA	4,069.96 USD	1 EA	4,069.96 USD
3 of 11	Juntos Stipend - Sucess Coach - Rebecca Torres	.	EA	4,069.96 USD	1 EA	4,069.96 USD
4 of 11	Juntos Stipend - College Mentor - Axel Martinez Ortiz	.	EA	1,875.06 USD	1 EA	1,875.06 USD
5 of 11	Juntos Stipend - College Mentor - Cylindra Cisneros	.	EA	1,875.06 USD	1 EA	1,875.06 USD
6 of 11	Juntos Stipend - Sustainability Coordinator Assistant - Cynthia Alvarez	.	EA	2,034.98 USD	1 EA	2,034.98 USD
7 of 11	Juntos Stipend - Sustainability Coordinator Assistant - Kimberly Cuellar	.	EA	2,034.98 USD	1 EA	2,034.98 USD
8 of 11	Juntos Stipend - College Mentor - Yitzel Medina	.	EA	1,875.06 USD	1 EA	1,875.06 USD
9 of 11	Juntos Stipend - College Mentor - Irene Coronado	.	EA	1,875.06 USD	1 EA	1,875.06 USD
10 of 11	Juntos Stipend - Sucess Coach - Stacey Gonzalez	.	EA	4,069.96 USD	1 EA	4,069.96 USD
11 of 11	Juntos Stipend - Sucess Coach - Laura Gonzalez	.	EA	4,069.96 USD	1 EA	4,069.96 USD
Total						<b>31,920.00 USD</b>

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&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>