

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 12, 2024	AB0982709	1	Jan 30, 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Jernika Hall-White		
Email:	JMHALLWHITE@PVAMU.EDU		
Phone:	+1 936-261-2157		

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	ALLSHOW PLUS INC	Delivery Address	
Address	8758 CLAY RD UNIT 418 HOUSTON, Texas 77080 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-690-2919	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

AllShow Plus Quot...

PVAMU_Services_Ag...

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 9	Fall 24 Commencement Dec. 12-14, 2024 (Video)	Fall 24 Commencement	EA	20,106.00 USD	1 EA	20,106.00 USD
2 of 9	Power	NA	EA	450.00 USD	1 EA	450.00 USD
3 of 9	Audio/Video	Student Rec	EA	14,380.00 USD	1 EA	14,380.00 USD
4 of 9	Crew	NA	EA	26,700.00 USD	1 EA	26,700.00 USD
5 of 9	Lighting	NA	EA	2,170.00 USD	1 EA	2,170.00 USD
6 of 9	Truss	NA	EA	260.00 USD	1 EA	260.00 USD
7 of 9	Rigging	NA	EA	780.00 USD	1 EA	780.00 USD
8 of 9	Deliver 24 feet truck	NA	EA	450.00 USD	1 EA	450.00 USD
9 of 9	Presidential Teleprompter With Op	NA	EA	3,000.00 USD	1 EA	3,000.00 USD
Total						68,296.00 USD

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