

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
May 7, 2025	AB1024937	2	May 14, 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:	Lakeitha Mitchell-Randle		
Email:	LSRANDLE@PVAMU.EDU		
Phone:	+1 936-261-2132		

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	WANDERLUST ADVENTURES LTD	Delivery Address	
Address	37 ARIES AVE SMOKEY VALE KINGSTON 19, Jamaica	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Lakeitha Randle
Pre-Pay & Add	No	Office of International Programs	
Payment Terms	0, Net 5	c/o Central Receiving	
Contract Number - Header	C25-05-19711	Warehouse	
Contract Number - Line	<i>no value</i>	Room	120
Quote number		1178 Reda Bland Evans St	
		MS 1008	
		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

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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
1 of 3	Prairie View A&M University Faculty-Led Criminal Justice 10 - Day Program in Jamaica - Program Includes:9 nights at a hotel9 breakfastsWelcome & Farewell DinnersAll ground transportation throughout theprogram24/7 in-country supportTrip leaders for all sc	1	EA	2,500.00 USD	12 EA	30,000.00 USD
2 of 3	Non-Refundable Flight Deposit	2	EA	100.00 USD	12 EA	1,200.00 USD
3 of 3	Flights - Addon	3	EA	1,000.00 USD	12 EA	12,000.00 USD
Total						43,200.00 USD

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