## **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	
Jul 9, 2025	AB1043553	4	Sep 3, 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 Email	<b>Buyer Phone Number</b>		
anramirez@pvamu.edu	936-261-1933		
Anitra Addison			
ADADDISON@PVA	MU.EDU		
	anramirez@pvamu.edu Anitra Addison		

+1 936-261-9162

#### 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

Phone:

Supplier Information		Delivery Information		
Supplier Name	TAYMAR SALES U LLC	Delivery Address		
Address	210 N PINE VALLEY ROAD	TAMUS Member:	05-Prairie View A&M University (05)	
	WINSTON-SALEM, North Carolina 27104	Attn:	Anitra Addison	
	United States	Athletics		
Phone	+1 336-413-0248	ATHL Administration		
FOB / FREIGHT	Destination	Room	Room 252	
Pre-Pay & Add	No	1600 Stadium Dr		
Payment Terms	0, Net 30	MS 1500		
Contract Number - Header	RFP- 715-25 Athletic External Revenue	Prairie View, TX 77446		
Contract Number - Line	no value	United States		
		<b>Delivery Information</b>		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier			
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	
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1 of 11	Year 1 Operating Fee (Staffing, Benefits, Payroll Taxes and Travel) - July 1, 2025 - June 30, 2026 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	185,000.00 USD	1 EA	185,000.00 USD
2 of 11	Year 1 Management Fee - July 1, 2025 - June 30, 2026 Consulting services of outbound ticket sales and multimedia rights and	n/a	EA	55,000.00 USD	1 EA	55,000.00 USD
	corporate sponsorship (billed quarterly)	I				
3 of 11	Year 2 Operating Fee (Staffing, Benefits, Payroll Taxes and Travel) - July 1, 2026 - June 30, 2027 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	194,250.00 USD	1 EA	194,250.00 USD
4 of 11	Year 2 Management Fee - July 1, 2026 - June 30, 2027 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	60,000.00 USD	1 EA	60,000.00 USD
5 of 11	Year 3 Operating Fee (Staffing, Benefits, Payroll Taxes and Travel) - July 1, 2027 - June 30, 2028 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	203,962.50 USD	1 EA	203,962.50 USD
6 of 11	Year 3 Management Fee - July 1, 2027 - June 30, 2028 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	65,000.00 USD	1 EA	65,000.00 USD
7 of 11	Year 4 Operating Fee (Staffing, Benefits, Payroll Taxes and Travel) - July 1, 2028 - June 30, 2029 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	214,160.63 USD	1 EA	214,160.63 USD
8 of 11	Year 4 Management Fee - July 1, 2028 - June 30, 2029 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	70,000.00 USD	1 EA	70,000.00 USD
9 of 11	Year 5 Operating Fee (Staffing, Benefits, Payroll Taxes and Travel) - July 1, 2029 - June 30, 2030 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	224,868.65 USD	1 EA	224,868.65 USD
10 of 11	Year 5 Management Fee - July 1, 2029 - June 30, 2030 Consulting services of outbound ticket sales and multimedia rights and corporate sponsorship (billed quarterly)	n/a	EA	75,000.00 USD	1 EA	75,000.00 USD
11 of 11	<<<<<<<<< <<< < < < < < < < < < < LINE	ADDED >>>	·>>>>>	>>>>>>	>>>	
	Pro-rated, May and June 2025 Management Fee. Contract Term 4.a.1 "Start Up Period - May 1, 2025 through June 30, 2025." (Qty 2 @ 4583.33 ea )	n/a	EA	9,166.66 USD	1 EA	9,166.66 USD

Total

1,356,408.44 **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**