

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.		
Nov 21, 2025	AB1098288	0		

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	r Email Buyer Phone Number			
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935			
Customer Contact:					
Name:	La Porsha Washington				
Email:	LDWASHINGTON@PVAMU.EDU				
Phone:	+1 936-261-1700				

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 Address	ENTERPRISE FM TRUST 4210 S CONGRESS AVE	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)	
Phone	AUSTIN, Texas 78745 United States +1 512-912-5558	Attn: Auxiliary Services	LaPorsha Washington	
FOB / FREIGHT Pre-Pay & Add	Destination No	c/o Central Receiving Warehouse		
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 TIPS 240502 no value	Room 107 1178 Reda Bland Evans St MS 1405 Prairie View, TX 77446 United States Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO CI	auses
-------	-------

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 14	FY26 22 FORD F-15- 25F9JD ¹ , \$937.64 monthly lease charge	n/a	LO	8,442.00 USD	1 LO	8,442.00 USD
		ı				

2/1/25, 12:32	2 PM HTML/	Attachment Emai	II			
2 of 14	FY2622 CHEV TAHO-25T9F8, \$727.58 monthly lease charge	n/a	LO	6,552.00 USD	1 LO	6,552.00 USD
3 of 14	FY2622 CHEV TAHOE - 25T9PD, \$727.58 monthly lease charge	n/a	LO	6,552.00 USD	1 LO	6,552.00 USD
4 of 14	FY2622 CHEV TAHOE - , 25T9PH \$727.58 monthly lease charge	n/a	LO	6,552.00 USD	1 LO	6,552.00 USD
5 of 14	FY2622 CHEV TAHOE - 25T9PZ, \$727.58 monthly lease charge	n/a	LO	6,552.00	1 LO	6,552.00
				USD		USD
6 of 14	FY2622 CHEV TAHOE - 25T9Q4, \$727.58 monthly lease charge	n/a	LO	6,552.00 USD	1 LO	6,552.00 USD
						<u>'</u>
7 of 14	FY2622 CHEV TAHOE - 25TDDS, \$761.47 monthly lease charge	n/a	LO	6,858.00 USD	1 LO	6,858.00 USD
8 of 14	FY2622 CHEV TAHOE - 25TDDV, \$761.47 monthly lease charge	n/a	LO	6,858.00	1 LO	6,858.00
00114	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i i d	LO	USD	1 10	USD
9 of 14	FY262O20 FORD - 2354FK, \$755.96 monthly lease chargeCurrent	n/a	LO	1,000.00	1 LO	1,000.00
	charge \$30.00			USD		USD
10 of 14	FY262O20 FORD - 2354FQ, \$726.07 monthly lease charge Current charge \$30.00	n/a	LO	1,000.00 USD	1 LO	1,000.00 USD
			<u>'</u>			'
11 of 14	FY262O20 FORD - 2354FT, \$733.47 monthly lease charge Current charge \$30.00	n/a	LO	1,000.00 USD	1 LO	1,000.00 USD
12 of 14	FY262O20 FORD - 2354FX, \$741.98 monthly lease charge Current charge \$30.00	n/a	LO	1,000.00 USD	1 LO	1,000.00 USD
13 of 14	FY262O20 FORD - 2354G2, \$726.07 monthly lease charge Current	n/a	LO	1,000.00	1 LO	1,000.00
	charge \$30.00			USD		USD
14 of 14	Misc fees, tolls, etc	n/a	EA	3,600.00 USD	1 EA	3,600.00 USD
				030		030
	1		T	otal	63,51	8.00 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	Prairie View A&M University- Accounts Payable

HTML Attachment Email

United States

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.

Do Not Mail Invoices
Email invoices to Payables@pvamu.edu
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519