

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 8, 2025	AB1103474	1	Dec 8, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

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	AWP SAFETY ALTUS TRAFFIC MANAGEMENT DBA	Delivery Address	
Address	511 COMPTON AVE IRVING, Texas 75061 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 949-553-8272	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	M26-02-21723	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 4	GRADUATION COMMENCEMENT - DEC 12TH- Hourly Rate for AWP Crew Members Standby Labor. 5-HourMinimum. Includes (13) AWP Crew Members for up to an 8-hour shift. Includes (2) Hours of drivetime.	9-3430-H	EA	50.00 USD	130 EA	6,500.00 USD
2 of 4	GRADUATION COMMENCEMENT - DEC 13TH- Hourly Rate for AWP Crew Members Standby Labor. 5-HourMinimum. Includes (13) AWP Crew Members for up to an 8-hour shift. Includes (2) Hours of drivetime.	9-3430-H	EA	50.00 USD	130 EA	6,500.00 USD
3 of 4	MESSAGE BOARD DAILY RENTAL- Lease equipment delivery and pickup.	2-3905	EA	175.00 USD	12 EA	2,100.00 USD
4 of 4	MESSAGE BOARD DAILY RENTAL- Lease changeable message board. Daily rate per each.Includes (12) message boards	2-3068-1	EA	1,134.00 USD	3 EA	3,402.00 USD
Total						18,502.00 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 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.	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