

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 16, 2025	AB1106968	1	Dec 22, 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:	Rosita Oliver		
Email:	RROLIVER@PVAMU.EDU		
Phone:	+1 936-261-1366		

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	CONROE GOLF CARS INC	Delivery Address	
Address	1409 I-45 SOUTH CONROE, Texas 77305 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-835-1411	Attn:	Rosita Oliver
Fax	+1 936-539-2544	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	36142 Owens Rd., Prairie View, Texas 77446
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Omnia #EV2671-01	MS 1430	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		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	Discount
1 of 12	2026 Club Car Onward "Lifted" 2+2 (Standard DC)	N/A	EA	11,780.00 USD	4 EA	47,120.00 USD	-5,450.74 USD
2 of 12	Extended Canopy Top-Black or White	N/A	EA	626.00 USD	4 EA	2,504.00 USD	-289.66 USD
3 of 12	14" Gloss Black Wheels w/23" AT Tires	N/A	EA	300.00 USD	4 EA	1,200.00 USD	-138.81 USD
4 of 12	Premium Fold Down Windshield	N/A	EA	287.00 USD	4 EA	1,148.00 USD	-132.80 USD
5 of 12	5 Panel Rear View Mirror	N/A	EA	92.00 USD	4 EA	368.00 USD	-42.57 USD
6 of 12	30" Emergency Light Bar (Blue/Red)	N/A	EA	450.00 USD	4 EA	1,800.00 USD	-208.22 USD
7 of 12	Light Bar Bracket	N/A	EA	100.00 USD	4 EA	400.00 USD	-46.27 USD
8 of 12	On Board Charger	N/A	EA	771.00 USD	4 EA	3,084.00 USD	-356.75 USD
9 of 12	Locking Glove Box	N/A	EA	75.00 USD	4 EA	300.00 USD	-34.70 USD
10 of 12	Color, Standard Seats w/ Fold Down Rear Seat, Deluxe Lights (Head, Tail, Brake & Turn Signal)USB Charge Port, Premium Steering Wheel w/Card Holder, Fuel Gauge/Hour Meter, Brush Guard w/Fender Flares (INCLUDED)	N/A	EA	0.00 USD	0 EA	0.00 USD	0.00 USD
11 of 12	Transportation (GA to TX)	N/A	EA	517.00 USD	4 EA	2,068.00 USD	-239.22 USD
12 of 12	Local Prep & Delivery	N/A	EA	650.00 USD	4 EA	2,600.00 USD	-300.76 USD
				Subtotal	62,592.00		
				Discount	-7,240.50		
				Total	55,351.50 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