

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		
Jan 7, 2026	AB1110314	1	Jan 7, 2026		
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			
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935			
Customer Contact:					
Name:	Andrea Jackson				
Email:	AMJACKSON@PVAMU.EDU				
Phone:					

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	EVERLINE COATINGS ONYX FRANCHISE SERVICES LLC DBA	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Andrea Jackson
Pre-Pay & Add	No	Parking Management	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	no value	Warehouse	
Contract Number - Line	no value	Room	117
Quote number		1178 Reda Bland Evans St	
		MS 1405	
		Prairie View, TX 77446	
		United States	
Delivery Information		Required Delivery Date	
Header 001		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount

1 of 3	Zone 2 Temporary Field Striping(103 Spaces)	NA	EA	6,332.00 USD	1 EA	6,332.00 USD	-506.56 USD
2 of 3	Zone 1 & 3 Temporary Field Striping (138 Spaces)	NA	EA	6,998.00 USD	1 EA	6,998.00 USD	-559.84 USD
3 of 3	Phase 1 Painting of Number Stencils- Existing Layout using TBL Durable MMA Coating	NA	EA	6,298.00 USD	1 EA	6,298.00 USD	0.00 USD
						Subtotal	19,628.00
						Discount	-1,066.40
						Total	18,561.60 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>