

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 15, 2026	AB1113902	1	Jan 15, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Crystal Edwards		
Email:	CJEDWARDS@PVAMU.EDU		
Phone:	+1 713-797-7064		

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	AMERICAN ASSOCIATION OF COLLEGE OF NURSING	Delivery Address	
Address	655 K ST NW STE 750 WASHINGTON, District of Columbia 20001 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 202-868-4306 ext. 229	Attn:	Allyssa L. Harris
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	1272
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	C2021-4109	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		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
1 of 5	CCNE Membership Renewal FY2027	N/A	EA	4,164.00 USD	1 EA	4,164.00 USD

2 of 5	CCNE Membership Renewal FY2028	N/A	EA	4,164.00 USD	1 EA	4,164.00 USD
3 of 5	CCNE Membership Renewal FY2029	N/A	EA	4,164.00 USD	1 EA	4,164.00 USD
4 of 5	CCNE Membership Renewal FY2030	N/A	EA	4,164.00 USD	1 EA	4,164.00 USD
5 of 5	CCNE Membership Renewal FY2031	N/A	EA	4,164.00 USD	1 EA	4,164.00 USD
Total					20,820.00 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