

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 24, 2026	AB1117804	1	Jan 24, 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	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Freda Jackson		
Email:	FRDJACKSON@PVAMU.EDU		
Phone:	+1 936-261-1908		

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.

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	MAXIMUS FEDERAL SERVICES INC	Delivery Address	
Address	P O BOX 791188 BALTIMORE, Maryland 21279-1188 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 703-720-5877	Attn:	Freda Jackson
FOB / FREIGHT	Destination	Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	191B
Contract Number - Header	C26-05-22906	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

2025 TRA Schedule...

2025-2026 PRAIRIE...

Fully Executed Co...

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
1 of 4	FY26 Set Up Fee	Fees	EA	525.00 USD	1 EA	525.00 USD
2 of 4	FY26Foreign Mailing for 1098-T	Mailing	EA	2.15 USD	300 EA	645.00 USD
3 of 4	FY23 1098-T Printing Services - Standard -Des	Service Fee	EA	1.33 USD	11,250 EA	14,962.50 USD
4 of 4	FY26 Web Advance Electronic Delivery Option	Web Option Fees	EA	0.41 USD	1,500 EA	615.00 USD
Total						16,747.50 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>