

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 9, 2026	AB1124545	4	Feb 19, 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	
NxB - Bonner, Nicholas	ntbonner@pvamu.edu	936.261.1928	
Customer Contact:			
Name:	Cynthia Pierfax		
Email:	CMPIERFAX@PVAMU.EDU		
Phone:	+1 936-261-5028		

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	TEXAS A&M AGRILIFE EXTENSION SERVICE	Delivery Address	
Address	FISCAL OFFICE ACCOUNTS RECEIV PO BOX 10420 COLLEGE STATION, Texas 778420420 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Cynthia Pierfax
Pre-Pay & Add	No	Cooperative Extension Program	
Payment Terms	0, Net 25	Carden-Waller	
Contract Number - Header	C26-05-24299	Room	Room 114
Contract Number - Line	<i>no value</i>	250 EM Norris St	
Quote number		MS 2001	
		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

PV Ext. Youth 202...

Texas A&M AgriLif...

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 2	4-H Youth Development spring break camp. In support of increasing youth's adoption of leadership skills and interest in pursuing a post-secondary degree. Deposit	NA	EA	3,844.00 USD	1 EA	3,844.00 USD
2 of 2	4-H Youth Development spring break camp. In support of increasing youth's adoption of leadership skills and interest in pursuing a post-secondary degree. Balance	NA	EA	15,376.00 USD	1 EA	15,376.00 USD
Total						19,220.00 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>