

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 11, 2026	AB1125553	1	Feb 12, 2026
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
<b>Customer Contact:</b>			
Name:	Sophie Amatya-Dhoubhadel		
Email:	SOAMATYADHOUBHADEL@PVAMU.EDU		
Phone:	+1 936-261-2164		

**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	RAE SECURITY SOUTHWEST LLC	<b>Delivery Address</b>	
Address	8844 N SAM HOUSTON PKWY W STE 210 HOUSTON, Texas 77064 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-849-4112	Attn:	Sophie Dhoubhadel
Fax	+1 866-233-5715	Campus Planning & Space Management	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	#315, M.T. Harrington Science Building
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	
Contract Number - Header	TIPS 230202	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		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
1 of 3	RAE-MAC Installation Labor 100 hours @\$110/hr	na	EA	11,000.00 USD	1 EA	11,000.00 USD
2 of 3	Lot Misc. Contract Materials to be itemized and priced in accordance with TIPS Cooperative Contract Materials as needed to include keys, cores, locks, exits, closers and flat goods.	na	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 3	OPEN MARKET/Additional Goods and Services: Lot Misc. Non-Contract Materials to be itemized and priced in accordance with TIPS Cooperative Contract	na	EA	5,000.00 USD	1 EA	5,000.00 USD
<b>Total</b>						<b>26,000.00 USD</b>

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&amp;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>