

Prairie View A&M University

Procurement and Disbursement Services
P. O. Box 519; MS 1311, Prairie View, Texas 77446
Phone ☎ (936) 261-1902 Fax ☎ (936) 261-1958

Exempt Purchases List

Purchases are classified as “**Exempt**” when it has been determined that the competitive bid process adds no measurable value, due to the nature of the purchase. Although these purchases are exempted from the bid process and other purchasing requirements, they are still subject to state guidelines pertaining to allocation and use of funds as well as existing PVAMU compliance guidelines and procedures.

The Exempt purchases list may be updated from time to time with approval of the Executive Director for Procurement and Disbursements.

1925 State Employee Relocation
1926 State Employee Reloc - Non Qualified Expense
4025 Subscriptions, Periodicals,
5211 Membership Dues-Professional Org.
5213 Membership Dues/Fees - Other
5215 Employee Training - Regis. Fees
5216 Employee Comp Training - Tuition
5217 Employee Training - Tuition
5225 Employee Bonds-Notary Fees
5226 Employee Bonds-Surety Bonds
5230 Employee License/Cert & Fees-Other
5240 Employee Awards (\$100 per person limit)
5241 Non-Employee Gifts (Taxable)
5310 Filing Fees - Documents
5315 Court Costs
5320 Witness Fees/Allow (Crim/Admn Proc)
5325 Judgements & Settlements-Claimant
5330 Judgmts & Settlmts-Other Legal Exp
5335 Judgmts & Settlmts-Attorney Fees
5340 Judgmts & Settlmts-Claimant & Atty
5651 Accreditation Services
5655 Postal Services
5905 Tuition Rebates
5915 Scholarships
5920 Scholarships
6030 Grants – Student Stipends on SPR
6031 Grants - Travel & Other Related Exp
6032 Grants - Student Tuition & Fees _____
6033 Grants-Stud Tuition & Fees-No IDC
6034 Stipends for Sponsored Research-Teacher
6035 Travel & Other Part Expenses – Teacher
6361 Dormitory Charges for Students
6339 Food Purchases (not business meals)

6340 Business Meals
6366 Participant Costs - Tuition
6367 Participant Costs - Fees
6368 Participant Costs - Books
6369 Participant Costs – Materials (\$2,000 limit)
6370 Participant Costs - Travel
6371 Participant Costs - Travel Out of State
6373 Participant Costs - Room and Board
6374 Participant Costs – Other (\$2,000 limit)
6378 Participant Costs – Stipends
8510 Library Books & Materials-Depreciable
8512 Library Books & Materials-Non Depreciable

Below are additional Exempt Categories that require processing through Procurement on a Purchase Requisition:

5434 Lecturers - Travel Exp w/Receipts
5435 Lecturers - Higher Education
5470 Inter-Agency Agreement – Local
5471 Intra-System Agreement
5625 Computer Prog Serv-TAMU CIS
5630 Communication Services
5640 Advertising Services - Sponsored Agreement
5641 Advertising Services - All Other
5645 Data Proc Emplt Serv - TAMU CIS
5647 Data Proc Rental Service - TAMU CIS
5664 Contracted Services – Entertainment
5842 Rental of Hotel Rooms/Conference Facility
6338 Catering Services
6380 Game Guarantee Expense