

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 13, 2026	AB1166293	2	May 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Kyal Bryant		
Email:	KSBRYANT@PVAMU.EDU		
Phone:	+1 936-261-1245		

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	FINANCIAL AID SERVICES INC	Delivery Address	
Address	PO BOX 674868 MARIETTA, Georgia 30006 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 770-988-9447	Attn:	Kyal S. Bryant
FOB / FREIGHT	Destination	Enrollment Management	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Hobart Taylor 1B123C
Contract Number - Header	C26-05-24597	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1025	
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

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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 6	FY26 Annual New Year Setup Fee	FY26	EA	2,500.00 USD	1 EA	2,500.00 USD
2 of 6	FY26 Processing Fee for Verification and R2T4 QC files(Covered by \$9,936.34 credit)	FY26	EA	0.00 USD	130.74 EA	0.00 USD
3 of 6	FY27 Annual New Year Setup Fee	FY27	EA	2,500.00 USD	1 EA	2,500.00 USD
4 of 6	FY27 Processing Fee for Verification and R2T4 QC files	FY27	HR	76.00 USD	250 HR	19,000.00 USD
5 of 6	FY28 Annual New Year Setup Fee	FY28	EA	2,500.00 USD	1 EA	2,500.00 USD
6 of 6	FY28 Processing Fee for Verification and R2T4 QC files	fy28	HR	76.00 USD	250 HR	19,000.00 USD
Total						45,500.00 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@tam.u.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>