

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 20, 2026	AB1169388	1	May 20, 2026
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:		Rosita Oliver	
Email:		RROLIVER@PVAMU.EDU	
Phone:		+1 936-261-1388	

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	GOLF CARS OF CONROE	Delivery Address	
Address	126 RHODES ST CONROE, Texas 77301 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-797-2510	Attn:	Rosita Oliver
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	36142 Owens Rd., Prairie View, Texas 77446
Contract Number - Header	Omnia #EV2671-01	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		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 13	2027 Club Car Onward "Lifted" 2+2 (Standard DC)	N/A	EA	11,780.00 USD	5 EA	58,900.00 USD
2 of 13	Extended Canopy Top-Black	N/A	EA	626.00 USD	5 EA	3,130.00 USD
3 of 13	14" Gloss Black Wheels with 23" AT Tires	N/A	EA	300.00 USD	5 EA	1,500.00 USD
4 of 13	Premium Fold Down Windshield	N/A	EA	287.00 USD	5 EA	1,435.00 USD
5 of 13	Panel Rear View Mirror	N/A	EA	92.00 USD	5 EA	460.00 USD
6 of 13	30" Emergency Light Bar (Amber)	N/A	EA	450.00 USD	5 EA	2,250.00 USD
7 of 13	Light Bar Bracket	N/A	EA	100.00 USD	5 EA	500.00 USD
8 of 13	On Board Charger	N/A	EA	1,080.00 USD	5 EA	5,400.00 USD
9 of 13	Locking Glove Box	N/A	EA	75.00 USD	5 EA	375.00 USD
10 of 13	Weather Enclosure	N/A	EA	1,103.00 USD	5 EA	5,515.00 USD
11 of 13	All Included: Color: Silver/White, Standard Seats (Black) w/Fold Down Rear Seat (included)Deluxe Lights (Head, Tail and Brake & Turn Signals), USB Charge Port, Premium Steering wheel w/Card Holder, Fuel Gauge/Hour Meter, Brush Guard w/Fender Flares	N/A	EA	0.00 USD	5 EA	0.00 USD
12 of 13	Transport from (Georgia to Texas)	N/A	EA	517.00 USD	5 EA	2,585.00 USD
13 of 13	Local Prep & Delivery	N/A	EA	600.00 USD	5 EA	3,000.00 USD
Total						85,050.00 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>