

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 2, 2026</b>	<b>AB1174132</b>	<b>1</b>	<b>Jun 3, 2026</b>
<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>	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:		Wylene Miles	
Email:		WYMILES@PVAMU.EDU	
Phone:		+1 936-261-3607	

#### 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	KAY DAVIS ASSOCIATES LLC	<b>Delivery Address</b>	
Address	PO BOX 66231 HOUSTON, Texas 772666231 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-541-5468	Attn:	Wylene Miles
Fax	+1 713-520-1729	College Admin-Education	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Choice Partner 23/022MF-10	MS 2400	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		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	ENTAIL MESH BACK TASK CHAIR, NO ARMS, WITHBASIC SYNCHRO TILT, HEIGHT ADJUSTABLE, CARPETCASTERS	n/a	EA	303.78 USD	3 EA	911.34 USD
2 of 13	ENTAIL MESH BACK TASK CHAIR, HEIGHTADJUSTABLE ARMS, WITH BASIC SYNCHRO TILT,HEIGHT ADJUSTABLE, CARPET CASTERS	n/a	EA	339.34 USD	3 EA	1,018.02 USD
3 of 13	ENTAIL MESH BACK TASK CHAIR, NO ARMS, WITHBASIC SYNCHRO TILT, FOOT RING, HEIGHTADJUSTABLE FROM SITTING HEIGHT TO BAR HEIGHT,CARPET CASTERS	n/a	EA	374.90 USD	7 EA	2,624.30 USD
4 of 13	ENTAIL MESH BACK TASK CHAIR, WITH ARMS, WITHBASIC SYNCHRO TILT, FOOT RING, HEIGHTADJUSTABLE FROM SITTING HEIGHT TO BAR HEIGHT,CARPET CASTERS	n/a	EA	409.45 USD	8 EA	3,275.60 USD
5 of 13	TAKEOFF 24"DX50"LX36"H WITH TOP POWER (1PWR/1USB A+C, UNDERSIDE POWER(QTY 4), DAISYCHAINED, METAL ADJUSTABLE LEG TOACCOMMODATE ADA REQUIREMENTS, , WIREMANAGEMENT ON UNDERSIDE, FRONT MODESTY	n/a	EA	2,924.56 USD	7 EA	20,471.92 USD
6 of 13	TAKEOFF 24"DX50"LX29"H WITH TOP POWER (1PWR/1USB A+C, UNDERSIDE POWER(QTY 4), DAISYCHAINED, OPEN O LEG WITH CUSTOM HEIGHT, WIREMANAGEMENT ON UNDERSIDE, FRONT MODESTY	n/a	EA	2,597.40 USD	6 EA	15,584.40 USD
7 of 13	TAKEOFF 24"DX50"LX42"H WITH TOP POWER (1PWR/1USB A+C, UNDERSIDE POWER(QTY 4), DAISYCHAINED, OPEN O LEG WITH CUSTOM HEIGHT, WIREMANAGEMENT ON UNDERSIDE, FRONT MODESTY	n/a	EA	2,908.30 USD	7 EA	20,358.10 USD
8 of 13	ENTAIL MESH BACK TASK CHAIR, WITH ARMS, WITHBASIC SYNCHRO TILT, HEIGHT ADJUSTABLE, CARPETCASTERS	n/a	EA	339.34 USD	8 EA	2,714.72 USD
9 of 13	ENTAIL MESH BACK TASK CHAIR, NO ARMS, WITHBASIC SYNCHRO TILT, HEIGHT ADJUSTABLE, CARPETCASTERS	n/a	EA	303.78 USD	8 EA	2,430.24 USD
10 of 13	WAVELINK BREAKER TABLE 36"DX54"L WITH 4 LEGS,CASTERS ON ALL LEGS WITH POWER ON SURFACE,WIRE MANAGEMENT	n/a	EA	1,606.23 USD	4 EA	6,424.92 USD
11 of 13	CLARA TABLE 27"DX46"W WITH CASTERS, SOFTPOLYURETHANE EDGE, WITH POWER ON SURFACE 2POWER, 1USB A+C	n/a	EA	1,492.53 USD	6 EA	8,955.18 USD
12 of 13	Delivery/Freight	n/a	LO	3,814.59 USD	1 LO	3,814.59 USD
13 of 13	Install	n/a	JA	9,663.64 USD	1 JA	9,663.64 USD

Total

**98,246.97 USD****Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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