

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Jun 2, 2026	AB1174165	1	Jun 2, 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> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">srp - Prater, Shawna</td> <td style="text-align: center;">SRPRATER@PVAMU.EDU</td> <td style="text-align: center;">936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Mary Daniels</td> </tr> <tr> <td>Email:</td> <td>MJDANIELS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-9961</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	Name:	Mary Daniels	Email:	MJDANIELS@PVAMU.EDU	Phone:	+1 936-261-9961
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srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935													
Name:	Mary Daniels														
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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																																										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Supplier Name</td> <td>GLOBAL SIX SIGMA USA LP</td> </tr> <tr> <td>Address</td> <td>7301 RR 620 N STE 155 #362 AUSTIN, Texas 78726 United States</td> </tr> <tr> <td>Phone</td> <td>+1 512-423-2148</td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay & Add</td> <td>No</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>Contract Number - Header</td> <td><i>no value</i></td> </tr> <tr> <td>Contract Number - Line</td> <td><i>no value</i></td> </tr> <tr> <td>Quote number</td> <td></td> </tr> </table>	Supplier Name	GLOBAL SIX SIGMA USA LP	Address	7301 RR 620 N STE 155 #362 AUSTIN, Texas 78726 United States	Phone	+1 512-423-2148	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	<i>no value</i>	Contract Number - Line	<i>no value</i>	Quote number		<p>Delivery Address</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">TAMUS Member:</td> <td>05-Prairie View A&M University (05)</td> </tr> <tr> <td>Attn:</td> <td>Judy Perkins</td> </tr> <tr> <td colspan="2">Civil Engineering</td> </tr> <tr> <td colspan="2">c/o Central Receiving Warehouse</td> </tr> <tr> <td>Room</td> <td>C. L. Wilson Engineering Building, Room 110</td> </tr> <tr> <td colspan="2">1178 Reda Bland Evans St</td> </tr> <tr> <td colspan="2">MS2510</td> </tr> <tr> <td colspan="2">Prairie View, TX 77446</td> </tr> <tr> <td colspan="2">United States</td> </tr> <tr> <td colspan="2">Delivery Information</td> </tr> <tr> <td>Required Delivery Date</td> <td></td> </tr> <tr> <td>Ship Via</td> <td>Best Carrier-Best Way</td> </tr> </table>	TAMUS Member:	05-Prairie View A&M University (05)	Attn:	Judy Perkins	Civil Engineering		c/o Central Receiving Warehouse		Room	C. L. Wilson Engineering Building, Room 110	1178 Reda Bland Evans St		MS2510		Prairie View, TX 77446		United States		Delivery Information		Required Delivery Date		Ship Via	Best Carrier-Best Way
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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 4	Quote # 213987 and Quote # 213988 1 Day Lean Six Sigma Yellow Belt Certification Workshop - Estimated Audience size up to 15 - April 29, 2026, Digital reference materials provided. Workshop 8AM-4:30 PM Central Time	N/A	EA	4,000.00 USD	1 EA	4,000.00 USD
2 of 4	Led by Marc Block, Master Black Belt. Travel, Hotel, Rental Car, Meals & Incidentals. Receipts attached.	N/A	EA	1,450.20 USD	1 EA	1,450.20 USD
3 of 4	4 day Green Belt for up to 15 attendees. Training spread over two sessions. Digital materials provided during training.	N/A	EA	10,800.00 USD	1 EA	10,800.00 USD
4 of 4	Training Dates: May 13-16, 2026 Travel, Lodging, rental car and meals expenses. Itemized expenses attached.	N/A	EA	1,691.13 USD	1 EA	1,691.13 USD
Total						17,941.33 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@tamu.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>