

**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
Jun 16, 2026	AB1180801	1	Jun 16, 2026
<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>	
clwjr - Washington Jr., Charles	chlWASHINGTON@PVAMU.EDU	936.261.1902	
<b>Customer Contact:</b>			
Name:	Portia Milan		
Email:	PCRIGSBY@PVAMU.EDU		
Phone:	+1 936-261-5114		

**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	SPRINGHILL SUITES CAPITAL ONE EVOLUTION DBA	<b>Delivery Address</b>	
Address	20350 NORTHWEST FWY HOUSTON, Texas 77065 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-469-6500	Attn:	Portia Milan
FOB / FREIGHT	Destination	Languages & Communication	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	CEP 139
Contract Number - Header	C26-05-25818	1178 Reda Bland Evans St MS 2220	
Contract Number - Line	no value	Prairie View, TX 77446 United States	
Quote number		<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 2	Total Event Charges X # Event Days	01	EA	549.00 USD	2 EA	1,098.00 USD
2 of 2	Double Queen Suites ( # of total nights x daily rate)	011	EA	20,165.00 USD	1 EA	20,165.00 USD
<b>Total</b>					<b>21,263.00 USD</b>	

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&amp;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>