

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
Jul 2, 2026	AB1187538	1	Jul 2, 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:	Tiffinee Moore		
Email:	TRMOORE@PVAMU.EDU		
Phone:	+1 936-261-9941		

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	SPACE WORKFORCE INCUBATOR FOR TEXAS	Delivery Address	
Address	4830 TWIN VALLEY DR AUSTIN, Texas 78731 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-865-1165	Attn:	Tiffinee Moore
FOB / FREIGHT	Destination	Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	C26-05-25260	Room	ENCARB Room 209
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2500	
		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

SWIFT Fully Execu...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	IP and curriculum development	N/A	EA	80,000.00 USD	1 EA	80,000.00 USD
2 of 11	Institutional program development and operations guidance	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
3 of 11	Technical mentorship, external expert engagement, public awareness and engagement	N/A	EA	80,000.00 USD	1 EA	80,000.00 USD
4 of 11	Safety oversight and governance frameworks	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
5 of 11	Export control and lab security (EAR/ITAR), student onboarding	N/A	EA	15,000.00 USD	1 EA	15,000.00 USD
6 of 11	Propulsion test operations and instrumentation fundamentals	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
7 of 11	Visiting expert workshop series (propulsion, avionics, structures, GNC)	N/A	EA	10,000.00 USD	1 EA	10,000.00 USD
8 of 11	Technical certifications	N/A	EA	10,000.00 USD	1 EA	10,000.00 USD
9 of 11	Conference registration fees	N/A	EA	5,800.00 USD	1 EA	5,800.00 USD
10 of 11	Shipping and handling	N/A	EA	5,000.00 USD	1 EA	5,000.00 USD
11 of 11	CubeSat systems engineering and mission operations bootcamp	N/A	EA	15,000.00 USD	1 EA	15,000.00 USD
Total						280,800.00 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

Billing Address

Prairie View A&M University-
Accounts Payable
Do Not Mail Invoices
Email invoices to Payables@pvamu.edu
P.O. Box 519

7/15/26, 10:15 AM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

MS 1311

Prairie View, TX 77446-0519

United States