

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 6, 2026	AB1188337	1	Jul 6, 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	
tbh - Hall, Tracy	tbhall@pvamu.edu	936.261.1914	
Customer Contact:			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

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	CAPTIV CREATIVE LLC	Delivery Address	
Address	9777 W GULF BANK STE 10B HOUSTON, Texas 77040 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-835-0765	Attn:	Trevor Mays
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2001	
		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

Quote - Captiv Cr...

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 9	General Pre-Production - Full DayLogistics - Scheduling, Shot Listing, Call Sheets, et	NA	EA	1,200.00 USD	1 EA	1,200.00 USD
2 of 9	Standard Production - Half DayStandar Crew + Standard Gear Kit - Up To 5 Hours	NA	EA	2,000.00 USD	2 EA	4,000.00 USD
3 of 9	Commercial Photography - Half DayPhotographer + Commercial Photography Gear Kit - Up To 5 Hours	NA	EA	1,000.00 USD	2 EA	2,000.00 USD
4 of 9	Crew - Production Assistant - Half DayProduction Assistant - Up To 5 Hours	NA	EA	350.00 USD	2 EA	700.00 USD
5 of 9	Standard Production - Full DayStandard Crew + Standard Gear Kit - Up To 10 Hours	NA	EA	4,000.00 USD	2 EA	8,000.00 USD
6 of 9	Commercial Photography - Full DayPhotographer + Commercial Photography Gear Kit - Up To 10 Hours	NA	EA	2,000.00 USD	2 EA	4,000.00 USD
7 of 9	Video Editing - Full DayProcessing, Editing, Color, Audio Mixing, Revisions - 8 Hours\$1,200.00 3 \$3,600.00Music Licensing - Standard	NA	EA	1,200.00 USD	3 EA	3,600.00 USD
8 of 9	Music Licensing - StandardPer License Cost	NA	EA	150.00 USD	1 EA	150.00 USD
9 of 9	Crew - Production Assistant - Full DayProduction Assistant - Up To 10 Hours	NA	EA	500.00 USD	2 EA	1,000.00 USD
Total						24,650.00 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 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.

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