

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 8, 2026	AB1190073	1	Jul 9, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:		Abhilasha Sharma	
Email:		ASHARMA@PVAMU.EDU	
Phone:			

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	HOME AT WALLER VILLAGE AT WALLER DBA	Delivery Address	
Address	19240 STOKES RD WALLER, Texas 77484 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-213-8355	Attn:	Abhilasha Sharma
FOB / FREIGHT	Destination	VP Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	Master Lease Agreement 2026-2027	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1100	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		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
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1 of 31	B2-03-105 1657 3X2.5	1	EA	2,268.03 USD	12 EA	27,216.36 USD
2 of 31	A1-04-106 1099 2X2	2	EA	2,029.94 USD	12 EA	24,359.28 USD
3 of 31	A1-04-107 1099 2X2	3	EA	2,029.94 USD	12 EA	24,359.28 USD
4 of 31	A2-07-113 1348 2X2.5	4	EA	2,078.77 USD	12 EA	24,945.24 USD
5 of 31	B2-09-116 1657 3X2.5	5	EA	2,294.70 USD	12 EA	27,536.40 USD
6 of 31	B1-12-203 1409 3X2	6	EA	2,210.85 USD	12 EA	26,530.20 USD
7 of 31	B1-12-204 1409 3X2	7	EA	2,210.85 USD	12 EA	26,530.20 USD
8 of 31	A2-13-205 1348 2X2.5	8	EA	2,078.77 USD	12 EA	24,945.24 USD
9 of 31	A2-15-209 1348 2X2.5	9	EA	2,078.77 USD	12 EA	24,945.24 USD
10 of 31	A1-24-229 1099 2X2	10	EA	2,029.94 USD	12 EA	24,359.28 USD
11 of 31	A2-37-309 1348 2X2.5	11	EA	2,078.77 USD	12 EA	24,945.24 USD
12 of 31	A2-38-312 1348 2X2.5	12	EA	2,078.77 USD	12 EA	24,945.24 USD
13 of 31	A2-40-316 1348 2X2.5	13	EA	2,078.77 USD	12 EA	24,945.24 USD
14 of 31	B1-54-503 1409 3X2	14	EA	2,210.85 USD	12 EA	26,530.20 USD
15 of 31	B2-58-511 1657 3X2.5	15	EA	2,294.70 USD	12 EA	27,536.40 USD

16 of 31	B2-58-512 1657 3X2.5	16	EA	2,294.70 USD	12 EA	27,536.40 USD
17 of 31	A1-39-313 1099 2X2	17	EA	2,029.94 USD	12 EA	24,359.28 USD
18 of 31	A2-40-315 1348 2X2.5	18	EA	2,078.77 USD	12 EA	24,945.24 USD
19 of 31	A2-23-227 1348 2X2.5	19	EA	2,078.77 USD	12 EA	24,945.24 USD
20 of 31	B2-09-117 1657 3X2.5	20	EA	2,294.70 USD	12 EA	27,536.40 USD
21 of 31	B2-36-307 1657 3X2.5	21	EA	2,294.70 USD	12 EA	27,536.40 USD
22 of 31	B2-17-215 1657 3X2.5	22	EA	2,294.70 USD	12 EA	27,536.40 USD
23 of 31	B2-42-403 1657 3X2.5	23	EA	2,294.70 USD	12 EA	27,536.40 USD
24 of 31	B2-47-413 1657 3X2.5	24	EA	2,294.70 USD	12 EA	27,536.40 USD
25 of 31	B2-19-219 1657 3X2.5	25	EA	2,294.70 USD	12 EA	27,536.40 USD
26 of 31	B2-42-404 1657 3X2.5	26	EA	2,294.70 USD	12 EA	27,536.40 USD
27 of 31	A1-33-302 1099 2X2	27	EA	2,029.94 USD	12 EA	24,359.28 USD
28 of 31	A1-55-505 1099 2X2	28	EA	2,029.94 USD	12 EA	24,359.28 USD
29 of 31	B2-45-410 1657 3X2.5	29	EA	2,294.70 USD	12 EA	27,536.40 USD

30 of 31	B2-49-417 1657 3X2.5	30	EA	2,294.70 USD	12 EA	27,536.40 USD
31 of 31	B2-36-308 1657 3X2.5	31	EA	2,294.70 USD	12 EA	27,536.40 USD
Total						810,497.76 USD

Billing Information	Billing Address
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.	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