Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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 21, 2026	**AB1195600**	**1**	**Jul 22, 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:	Jay Pettus
Email:	JVPETTUS@PVAMU.EDU
Phone:	+1 936-261-3976

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

Supplier Name	WENGER CORPORATION
Address	8053 POTRANCO RD SAN ANTONIO, Texas 78251 United States
Phone	+1 210-547-2936
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	BuyBoard 752-24
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Jay Pettus
Athletics	
c/o Central Receiving Warehouse	
Room	319
1178 Reda Bland Evans St	
MS 1500	
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 8	Crew Mobilization	n/a	EA	17,121.00 USD	1 EA	17,121.00 USD
2 of 8	Rerop Grand	n/a	EA	250.00 USD	1 EA	250.00 USD
3 of 8	Border-DS	n/a	EA	1,892.00 USD	1 EA	1,892.00 USD
4 of 8	Border MS and US	n/a	EA	2,506.00 USD	2 EA	5,012.00 USD
5 of 8	Legs Sets	n/a	EA	4,170.00 USD	2 EA	8,340.00 USD
6 of 8	Mid Stage Traveler	n/a	EA	6,816.00 USD	1 EA	6,816.00 USD
7 of 8	Rear Traveler`	n/a	EA	6,816.00 USD	1 EA	6,816.00 USD
8 of 8	Side Tabs	n/a	EA	1,913.00 USD	1 EA	1,913.00 USD
					Total	**48,160.00 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