

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 30, 2026	AB1200081	1	Jul 30, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Lloytrea Cooper	
Email:		LJTREACOOPER@PVAMU.EDU	
Phone:			

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.

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	SWEETWATER SOUND HOLDINGS LLC	Delivery Address	
Address	5501 US HWY 30 W FORT WAYNE, Indiana 46818 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 260-432-8176	Attn:	Daniel Pardo
FOB / FREIGHT	Destination	Music & Drama	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	2G253
Contract Number - Header	Buy Board 752-24	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2205	
Quote number		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 20	Arturia MiniLab 37 mk3, White	MiniLabMk3-37W	EA	134.00 USD	30 EA	4,020.00 USD
2 of 20	Solid State Logic 2x4 SSL+ MkII USB-C Audio Inter	SSL2Pmk2	EA	254.00 USD	5 EA	1,270.00 USD
3 of 20	Solid State Logic 2x2 SSL MkII USB Audio Interface	SSL2mk2	EA	195.00 USD	25 EA	4,875.00 USD
4 of 20	Gator Round Base Desktop Mic Std 9.5-14.5"	GFWMIC0501	EA	13.50 USD	30 EA	405.00 USD
5 of 20	Shure Dynamic Inst Mic	SM57	EA	99.00 USD	5 EA	495.00 USD
6 of 20	Audio-Technica AT2020 Card MDC Mic	AT2020	EA	108.00 USD	10 EA	1,080.00 USD
7 of 20	Audio-Technica Closed-back Monitor Headphones	ATHM40x	EA	99.00 USD	30 EA	2,970.00 USD
8 of 20	Dynamic Inst Mic + Vocal Mic	SM57-58Pk	EA	0.00 USD	5 EA	0.00 USD
9 of 20	Shure Dynamic Vocal Mic	SM58	EA	99.00 USD	5 EA	495.00 USD
10 of 20	Shure Dynamic Inst Mic	SM57	EA	99.00 USD	5 EA	495.00 USD
11 of 20	25' XLRf-XLRm Excellines Cable 10Pk	XLR25-10Pk	EA	0.00 USD	2 EA	0.00 USD
12 of 20	Pro Co 25' XLRf-XLRm Excellines Cable	XLR25	EA	25.90 USD	20 EA	518.00 USD
13 of 20	5' XLRf-XLRm Backline Cable 10-pk	XLR5GB-10pk	EA	0.00 USD	4 EA	0.00 USD
14 of 20	Gator 5' XLRf-XLRm Backline Cable	XLR5GB	EA	14.90 USD	40 EA	596.00 USD
15 of 20	XA60 Camcorder with Waterproof Case	XA60CaseBun	EA	0.00 USD	1 EA	0.00 USD
16 of 20	Canon XA60 Camcorder	XA60	EA	1,850.00 USD	1 EA	1,850.00 USD

17 of 20	SKB iSeries for Canon XA Cam/Acc	3i15106XA	EA	180.00 USD	1 EA	180.00 USD
18 of 20	Benro KH25PC Video Tripod with Head	KH25PC	EA	144.00 USD	1 EA	144.00 USD
19 of 20	Lexar 256GB mSDXC, UHS-I, U3, V30	SDLex256	EA	54.00 USD	2 EA	108.00 USD
20 of 20	StarTech.com 9.8' HDMI-HDMI Micro Cable	HDADMM3M	EA	17.00 USD	1 EA	17.00 USD
Total						19,518.00 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