

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 14, 2026	AB1207566	1	Aug 18, 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:	Craig Warner		
Email:	CAWARNER@PVAMU.EDU		
Phone:	+1 936-261-5152		

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	BRITT RICE ELECTRIC LP	Delivery Address	
Address	3002 LONGMIRE DR COLLEGE STATION, Texas 77845 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 979-693-4076	Attn:	Craig Warner
Fax	+1 979-693-9785	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	JH & Mary Jones Bldg	
Pre-Pay & Add	No	Room	Reception Area
Payment Terms	0, Net 30	620 EE O'Banion St	
Contract Number - Header	M24-02-20651	MS 2008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		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 4	UPD request to fund the repair of gates and installation of cameras.- PVAMU Goat Farm Network & Gate Camera Additions (See quote for scope of work)Materials and Labor	na	EA	54,011.00 USD	1 EA	54,011.00 USD
2 of 4	PVAMU Farm Shop (See quote for scope)Materials and Labor	na	EA	19,376.00 USD	1 EA	19,376.00 USD
3 of 4	PVAMU CARC (see quote for scope)Materials and Labor	na	EA	41,090.00 USD	1 EA	41,090.00 USD
4 of 4	PVAMU Carden Waller (see quote for scope)Materials and Labor	na	EA	36,551.00 USD	1 EA	36,551.00 USD
Total						151,028.00 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