

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
Aug 17, 2026	AB1208100	1	Aug 17, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Tracey Moore		
Email:	TYMOORE@PVAMU.EDU		
Phone:	+1 936-261-9817		

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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, Texas 77065 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-892-5850	Attn:	Tracey Moore
FOB / FREIGHT	Destination	College of Architecture & Art	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	C2024-13192	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		2100 TAMU	
		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 6	Texas A&M University TAMUS Contract AggieBuy	C2024-13192	EA	0.00 USD	1 EA	0.00 USD
2 of 6	Jackery E5000Plus A504Wh capacity, expandable up to 60kWh-enough to keep your home running through an extended outage, not just overnight.	C2024-13192	EA	3,148.00 USD	2 EA	6,296.00 USD
3 of 6	Jackery E5000Plus Battery Pack Long Lasting Power:5040Wh capacity with over 4000 charge cycles for reliable performance.	C2024-13192	EA	2,608.00 USD	3 EA	7,824.00 USD
4 of 6	Jackery E2000Plus	C2024-13192	EA	899.00 USD	7 EA	6,293.00 USD
5 of 6	Jackery E2000v2 2042Wh of LiFePo4(LFP) capacity keeps essentials like your fridge,Wi-Fi, and lights powered through a full day outage.	C2024-13192	EA	899.00 USD	2 EA	1,798.00 USD
6 of 6	CCS Shipping and Handling	C2024-13192	EA	130.26 USD	1 EA	130.26 USD
Total					22,341.26 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