

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 18, 2026	AB1209111	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	
jk - Kemp, Jasmond	jvkemp@pvamu.edu	936.261.1932	
Customer Contact:			
Name:	Bessie Robinson		
Email:	BMROBINSON@PVAMU.EDU		
Phone:	+1 936-261-2111		

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	KC EVENTS & FLORALS LLC	Delivery Address	
Address	1507 BEAUMONT RD BAYTOWN, Texas 77520 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Bessie M Robinson
Pre-Pay & Add	No	Procurement & Disbursement Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	C26-05-27276	Room	A.I. Thomas Bldg., Ste 202
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1311	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

KC_Events_Addendu...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Tent Rental Items per quote	231588379	LO	3,855.00 USD	1 LO	3,855.00 USD
2 of 9	Tent Lighting Rental Items per quote	231588379	LO	2,380.00 USD	1 LO	2,380.00 USD
3 of 9	Stage: 16'x16'x12' (5 piece band) per quote	231588379	LO	1,100.00 USD	1 LO	1,100.00 USD
4 of 9	Tables & Chairs Rental Items per quote	231588379	LO	3,959.00 USD	1 LO	3,959.00 USD
5 of 9	Florals per quote	231588379	LO	2,340.00 USD	1 LO	2,340.00 USD
6 of 9	Back Drop Rental Items per quote	231588379	LO	1,300.00 USD	1 LO	1,300.00 USD
7 of 9	Draping Rental Items per quote	231588379	LO	3,300.00 USD	1 LO	3,300.00 USD
8 of 9	10x20 Tent Rental Items per quote	231588379	LO	705.00 USD	1 LO	705.00 USD
9 of 9	LOGISTICS per quoteDrop Off Early, 09/02 Labor, Delivery & Setup 09/03, Pickup Tent Structure 09/07, Pickup Table and Other Rentals 09/07	231588379	LO	4,796.00 USD	1 LO	4,796.00 USD
Total						23,735.00 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