

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 19, 2026	AB1209631	1	Aug 20, 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:		Elouise Wilson	
Email:		ELWILSON@PVAMU.EDU	
Phone:		+1 936-261-2175	

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	AGILE INTERIORS AGILE OFIS SOLUTIONS LP DBA	Delivery Address	
Address	7110 OLD KATY RD STE 150 HOUSTON, Texas 77024 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-572-6713	Attn:	Elouise Wilson
FOB / FREIGHT	Destination	Provost/VP Academic Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	212
Contract Number - Header	OMNIA Contract # R240101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1023	
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 8	L-SHAPE DESK5X92 GUEST CHAIRL-Shape Desk Unit5' x 9'Closed Hutch30" Mul□ File2 Guest Chairs Grade 4Exec Highback Grade 4**SEE ATTACHMENT	N/A	EA	4,810.00 USD	13 EA	62,530.00 USD
2 of 8	Conference Table 14' RacetrackConference Sea□ng Grade 4 Tex□leConference Credenza 72"***SEE ATTACHMENT	N/A	EA	16,225.00 USD	1 EA	16,225.00 USD
3 of 8	U-SHAPE DESK8X126 GUEST CHAIR36" ROUND TAL-Shape Desk Unit8' x 12'Double High HutchLateral, Bookcase6 Guest Chairs Grade 4Exec Highback Grade 4Round Table**SEE ATTACHMENT	N/A	EA	12,205.00 USD	1 EA	12,205.00 USD
4 of 8	U-SHAPE DESK8X122 GUEST CHAIRL-Shape Desk Unit8' x 12'Double High HutchLateral , Bookcase2 Guest Chairs Grade 4 Exec Highback Grade 4**SEE ATTACHMENT	N/A	EA	9,305.00 USD	2 EA	18,610.00 USD
5 of 8	RECEPTION DE6X8L-Shape Desk Unit6' x 8'BBF/FFTask Highback Grade 4**SEE ATTACHEMENT	N/A	EA	4,160.00 USD	1 EA	4,160.00 USD
6 of 8	Small Recep□on Se□ng**SEE ATTACHMENT	N/A	EA	2,900.00 USD	1 EA	2,900.00 USD
7 of 8	RECEPTION DE6X7L-Shape Desk Unit6' x 7'BBF/FFTask Highback Grade 4**SEE ATTACHMENT	N/A	EA	3,960.00 USD	1 EA	3,960.00 USD
8 of 8	X Delivery & Installa□on**SEE ATTACHMENT	N/A	EA	15,480.00 USD	1 EA	15,480.00 USD
				Total	136,070.00 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