

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 26, 2026	AB1212733	1	Aug 28, 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

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	ALLSHOW PLUS INC	Delivery Address	
Address	8758 CLAY RD STE 418 HOUSTON, Texas 77080-8107 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-690-2919	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	C26-05-26561	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
Quote number		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

Procurement Chec...

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 39	Video Lightking RDY 3.99mm	N/A	EA	75.00 USD	84 EA	6,300.00 USD
2 of 39	Novastar UHD Jr Novastar All-in-One Video Processing Controller	N/A	EA	350.00 USD	1 EA	350.00 USD
3 of 39	Confidence Monitor Cart Stand rental	N/A	EA	25.00 USD	1 EA	25.00 USD
4 of 39	50" TV Monitor	N/A	EA	45.00 USD	1 EA	45.00 USD
5 of 39	Rigging Sumners 20 Cranks towers	N/A	EA	175.00 USD	2 EA	350.00 USD
6 of 39	TrussGenerico Black Truss 10' Plated Box Truss 12'	N/A	EA	45.00 USD	2 EA	90.00 USD
7 of 39	Truss Bolts (accessory)	N/A	EA	1.00 USD	8 EA	8.00 USD
8 of 39	Power 200 amp Power Distro	N/A	EA	250.00 USD	1 EA	250.00 USD
9 of 39	100' Generico Socapex	N/A	EA	35.00 USD	2 EA	70.00 USD
10 of 39	LEX Socapex Breakout Edison	N/A	EA	10.00 USD	2 EA	20.00 USD
11 of 39	Crew Video Engineer	N/A	LO	1,900.00 USD	1 LO	1,900.00 USD
12 of 39	AV Hand	N/A	LO	3,600.00 USD	1 LO	3,600.00 USD
13 of 39	Transport Delivery 24 feet Truck	N/A	LO	900.00 USD	1 LO	900.00 USD

14 of 39	Audio Yamaha DM7 Audio Console	N/A	EA	1,200.00 USD	1 EA	1,200.00 USD
15 of 39	QSC K12 Speakers	N/A	EA	80.00 USD	8 EA	640.00 USD
16 of 39	Shure QLX 6 Pack Combo Unit	N/A	EA	550.00 USD	1 EA	550.00 USD
17 of 39	Rapco PC DI	N/A	EA	1.00 USD	1 EA	1.00 USD
18 of 39	Lighting Obsidian NX1 8-universe Lighting Controller	N/A	EA	250.00 USD	1 EA	250.00 USD
19 of 39	Obsidian NX K Keypad (accessory)	N/A	EA	0.00 USD	1 EA	0.00 USD
20 of 39	Dell P2418HT 23.8" Touch Monitor - 1920X1080 LED-LIT, Black (accessory)	N/A	EA	50.00 USD	1 EA	50.00 USD
21 of 39	CHauvet Ovation E910FC Leko	N/A	EA	100.00 USD	6 EA	600.00 USD
22 of 39	Elation sixbar 1000	N/A	EA	60.00 USD	12 EA	720.00 USD
23 of 39	Drape Black Drape by Feet	N/A	EA	18.00 USD	80 EA	1,440.00 USD
24 of 39	Stage Stage deck SC90 8x4	N/A	EA	120.00 USD	9 EA	1,080.00 USD
25 of 39	3 feet legs (accessory)	N/A	EA	0.00 USD	36 EA	0.00 USD
26 of 39	Stage Skirt	N/A	EA	3.00 USD	48 EA	144.00 USD
27 of 39	3ft stair Stage Aluminum	N/A	EA	35.00 USD	2 EA	70.00 USD
28 of 39	LED VideoLEDTOP Dragon 2.6mm 500x500mm 192x192px 200w 23' x 11'	N/A	EA	90.00 USD	94 EA	8,460.00 USD

29 of 39	NovaStar MX30 LED Display Controller	N/A	EA	250.00 USD	1 EA	250.00 USD
30 of 39	Macbook Pro touch Bar 15 2018	N/A	EA	180.00 USD	1 EA	180.00 USD
31 of 39	Apple USB-C to HDMI with USB-A and USB-C Multiport Adapter Visit (accessory)	N/A	EA	1.00 USD	1 EA	1.00 USD
32 of 39	Charger MacBook Pro touch (accessory)	N/A	EA	0.00 USD	1 EA	0.00 USD
33 of 39	Crew Audio Engineer- Damian Harris	N/A	LO	1,900.00 USD	1 LO	1,900.00 USD
34 of 39	Project Manager- Joskar	N/A	LO	1,900.00 USD	1 LO	1,900.00 USD
35 of 39	AV Hand	N/A	LO	7,200.00 USD	1 LO	7,200.00 USD
36 of 39	Audio assistant- Felipe	N/A	LO	2,200.00 USD	1 LO	2,200.00 USD
37 of 39	Lighting Engineer	N/A	LO	1,900.00 USD	1 LO	1,900.00 USD
38 of 39	Video Engineer	N/A	LO	1,900.00 USD	1 LO	1,900.00 USD
39 of 39	Transport Delivery 24 feet Truck	N/A	LO	900.00 USD	1 LO	900.00 USD
Total						47,444.00 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