

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
Sep 17, 2026	AB1223439	1	Sep 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	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
Customer Contact:			
Name:		Phyllis Darden-Caldwell	
Email:		PRDARDENCALDWELL@PVAMU.EDU	
Phone:		+1 936-261-2104	

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	LUXURY GOODS COMPANY LLC	Delivery Address	
Address	5718 WESTHEIMER ROAD SUITE 1000 HOUSTON, Texas 77057 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-250-6587	Attn:	Phyllis Darden-Caldwell
FOB / FREIGHT	Destination	Office of Development	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	no value	Room	221
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 1200	
		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 9	Coffee Cups16 OZ. White Coffee Cups with Lid and One ColorLogo	N/A	EA	2.39 USD	1,000 EA	2,390.00 USD
2 of 9	Drawstring BagsPurple Drawstring Bags with PVAMU Alumni Design	N/A	EA	1.41 USD	1,000 EA	1,410.00 USD
3 of 9	Pom PomsPurple and Gold Pom Poms with Handle	N/A	EA	1.99 USD	1,000 EA	1,990.00 USD
4 of 9	Towels11in x 18in Rally Towels	N/A	EA	1.63 USD	1,000 EA	1,630.00 USD
5 of 9	ButtonsCustom Buttons	N/A	EA	0.75 USD	1,000 EA	750.00 USD
6 of 9	BandanasCustom Purple Bandanas with 2-Color Logo	N/A	EA	5.75 USD	300 EA	1,725.00 USD
7 of 9	Pennant FlagsCustom Full Color Pennant Flags	N/A	EA	3.88 USD	1,000 EA	3,880.00 USD
8 of 9	Mouse PadsCustom 7in x 8in Mouse Pads	N/A	EA	1.72 USD	1,000 EA	1,720.00 USD
9 of 9	Lanyards1876 Lanyards	N/A	EA	1.85 USD	600 EA	1,110.00 USD
Total					16,605.00 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