



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.
Sep 21, 2026	AB1224567	0
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:	Abhilasha Sharma	
Email:	ASHARMA@PVAMU.EDU	
Phone:		

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	LIFE TOWER OWNER LLC	Delivery Address	
Address	2120 POST OAK BLVD HOUSTON, Texas 77056 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Abhilasha Sharma
Pre-Pay & Add	No	VP Student Affairs	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1100	
		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	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 4	1st quater August-October 2026 Unit Rent (\$1200 per bed/month)+ RLP Fee (\$14.99 per bed/month)+Utility Admin Fee (\$5 per bed/month)=3600+44.97+15=3659.97	1	EA	3,659.97 USD	49 EA	179,338.53 USD

2 of 4	2nd Quarter November 2026-January 2027 Unit Rent (\$1200 per bed/month)+ RLP Fee (\$14.99 per bed/month)+Utility Admin Fee (\$5 per bed/month)=3600+44.97+15=3659.97	2	EA	3,659.97 USD	49 EA	179,338.53 USD
3 of 4	3rd Quarter February- April 2027 Unit Rent (\$1200 per bed/month)+ RLP Fee (\$14.99 per bed/month)+Utility Admin Fee (\$5 per bed/month)=3600+44.97+15=3659.97	3	EA	3,659.97 USD	49 EA	179,338.53 USD
4 of 4	4th Quarter May-July 2027 Unit Rent (\$1200 per bed/month)+ RLP Fee (\$14.99 per bed/month)+Utility Admin Fee (\$5 per bed/month)=3600+44.97+15=3659.97	4	EA	3,659.97 USD	49 EA	179,338.53 USD
Total						717,354.12 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