

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 23, 2026	AB1226414	1	Sep 24, 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	
ALH - Hicks, Amber	alhicks@pvamu.edu	936.261.1902	
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	HILTON ANATOLE HOTEL ANATOLE PARTNERS II LP DBA	Delivery Address	
Address	2201 STEMMONS FREEWAY DALLAS, Texas 75207 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	
Contract Number - Header	c27-05-28062	Warehouse	
Contract Number - Line	<i>no value</i>	Room	
Quote number		1178 Reda Bland Evans St	
		MS 1100	
		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

HILTON_ANATOLE_HO...

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 12	Hilton Anatole PVAMU Marching Storm Band Wednesday Sept 23, 2026 Single 50%	1	EA	89.50 USD	1 EA	89.50 USD
2 of 12	Hilton Anatole PVAMU Marching Storm Band Thursday Sept 24, 2026 Single Occupancy 50%	2	EA	89.50 USD	1 EA	89.50 USD
3 of 12	Hilton Anatole PVAMU Marching Storm Band Thursday Sept 24, 2026 Tower 2- queen Single Occupancy 50%	3	EA	114.50 USD	125 EA	14,312.50 USD
4 of 12	Hilton Anatole PVAMU Marching Storm Band Thursday Sept 24, 2026 Tower King View 50% rate	4	EA	89.50 USD	24 EA	2,148.00 USD
5 of 12	Hilton Anatole PVAMU Marching Storm Band Friday Sept 25, 2026 Single Occupancy 50% rate	5	EA	89.50 USD	1 EA	89.50 USD
6 of 12	Hilton Anatole PVAMU Marching Storm Band Friday Sept 25, 2026 Tower 2 Queen	6	EA	114.50 USD	125 EA	14,312.50 USD
7 of 12	Hilton Anatole PVAMU Marching Storm Band Friday Sept 25, 2026 Tower King View 50%	7	EA	89.50 USD	24 EA	2,148.00 USD
8 of 12	Hilton Anatole PVAMU Marching Storm Band Saturday Sept 26, 2026 Single Occupancy 50% rate	8	EA	89.50 USD	1 EA	89.50 USD
9 of 12	Hilton Anatole PVAMU Marching Storm Band Saturday Sept 26, 2026 Tower 2 Queen 50% rate	9	EA	114.50 USD	125 EA	14,312.50 USD
10 of 12	Hilton Anatole PVAMU Marching Storm Band Saturday Sept 26, 2026 Tower King View 50% rate	10	EA	89.50 USD	24 EA	2,148.00 USD
11 of 12	50% Discounted Bus Parking \$4500	11	EA	2,250.00 USD	1 EA	2,250.00 USD
12 of 12	Deposit 50%	12	EA	49,739.50 USD	1 EA	49,739.50 USD
Total						101,729.00 USD

Billing Information

Billing Address

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.

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