

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 25, 2026	AB1227746	1	Sep 29, 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	
AMH - Hausman, Anna	amhausman@pvamu.edu	936.261.1902	
Customer Contact:			
Name:		Wylene Miles	
Email:		WYMILES@PVAMU.EDU	
Phone:		+1 936-261-3607	

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	COLLEGE AID SERVICES LLC RAYMOND E NAULT JR DBA	Delivery Address	
Address	478 E ALTAMONTE DR STE 108 PMB 304 ALTAMONTE SPRINGS, Florida 32701 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 833-438-2271	Attn:	Wylene Miles
FOB / FREIGHT	Destination	College Admin-Education c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 2400 Prairie View, TX 77446 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	C26-05-26053	Ship Via	
Contract Number - Line	<i>no value</i>	Best Carrier-Best Way	
Quote number			

Notes to Supplier**Shipping Instructions**

Attachments for supplier

College_Aid_Servi...

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
1 of 2	Interim Data Governance Project Manager (est. 40 hours/week for 13 weeks)	n/a	HR	150.00 USD	520 HR	78,000.00 USD
2 of 2	Estimate weekly travel expenses	n/a	WK	2,750.00 USD	3 WK	8,250.00 USD
Total						86,250.00 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@tam.u.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