Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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
Oct 6, 2026	**AB1233161**	**4**	**Oct 8, 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
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937

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

Supplier Name	PARTY TIME RENTALS HOME-TECH INDUSTRIES DBA
Address	1816 PONDEROSA DR COLLEGE STATION, Texas 77845 United States
Phone	+1 979-696-5555
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Abhilasha Sharma
VP Student Affairs	
c/o Central Receiving Warehouse	
Room	
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

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 38	QTYDescriptionUnit PriceLine Total1Greater than 50ft unloading distance fee$150.00$150.001Delivery of items to multiple rooms fee$250.00$250.00484' x 4' stage platform$50.00$2,400.00814' x 29" platform stage skirt, black$28.95$231.60768Carpet (installed)	1	EA	150.00 USD	1 EA	150.00 USD
	Contract Number - Line *no value*					
2 of 38	Delivery of items to multiple rooms fee	2	EA	250.00 USD	1 EA	250.00 USD
	Contract Number - Line C2022-7548					
3 of 38	4' x 4' stage platform	3	EA	50.00 USD	48 EA	2,400.00 USD
	Contract Number - Line *no value*					
4 of 38	14' x 29" platform stage skirt, black	4	EA	28.95 USD	8 EA	231.60 USD
	Contract Number - Line *no value*					
5 of 38	Carpet (installed) per sq ft	5	EA	2.15 USD	768 EA	1,651.20 USD
	Contract Number - Line *no value*					
6 of 38	(PE) 6-step stairs w/ railing (36–48" height) Bill Jax stage only	6	EA	59.00 USD	3 EA	177.00 USD
	Contract Number - Line *no value*					
7 of 38	(PE) Stage rail (vertical bars) - sides & back	7	EA	37.50 USD	17 EA	637.50 USD
	Contract Number - Line *no value*					
8 of 38	(PE) 4' x 4' section of stage Biljax	8	EA	50.00 USD	4 EA	200.00 USD
	Contract Number - Line *no value*					
9 of 38	Carpet (installed) per sq ft	9	EA	2.15 USD	64 EA	137.60 USD
	Contract Number - Line *no value*					
10 of 38	14' x 17" platform stage skirt, black	10	EA	28.95 USD	2 EA	57.90 USD
	Contract Number - Line *no value*					
11 of 38	(PE) 9'–16' upright 2" dia (pipe & drape) heavy duty	11	EA	16.75 USD	10 EA	167.50 USD
	Contract Number - Line *no value*					

12 of 38	6'–10' crossbar (pipe & drape)	12	EA	11.95 USD	8 EA	95.60 USD
	Contract Number - Line *no value*					
13 of 38	Subrental 16' poly drape, black (single panel)	13	EA	37.75 USD	32 EA	1,208.00 USD
	Contract Number - Line *no value*					
14 of 38	(PE) 9'–16' upright 2" dia (pipe & drape) heavy duty	14	EA	12.95 USD	9 EA	116.55 USD
	Contract Number - Line *no value*					
15 of 38	(PE) Heavy duty base and pin (pipe & drape) 2" dia	15	EA	13.95 USD	9 EA	125.55 USD
	Contract Number - Line *no value*					
16 of 38	6'–10' crossbar (pipe & drape)	16	EA	11.95 USD	8 EA	95.60 USD
	Contract Number - Line *no value*					
17 of 38	Subrental 16' poly drape, black (single panel)	17	EA	37.75 USD	32 EA	1,208.00 USD
	Contract Number - Line *no value*					
18 of 38	8'–14' heavy duty upright (pipe & drape), 1' increments	18	EA	9.50 USD	8 EA	76.00 USD
	Contract Number - Line *no value*					
19 of 38	6'–10' crossbar (pipe & drape)	19	EA	11.95 USD	4 EA	47.80 USD
	Contract Number - Line *no value*					
20 of 38	Subrental 16' poly drape, black (single panel)	20	EA	37.75 USD	16 EA	604.00 USD
	Contract Number - Line *no value*					
21 of 38	8' standard upright (pipe & drape)	21	EA	9.50 USD	5 EA	47.50 USD
	Contract Number - Line *no value*					
22 of 38	8' base (pipe & drape)	22	EA	9.50 USD	5 EA	47.50 USD
	Contract Number - Line *no value*					

23 of 38	6'–10' crossbar (pipe & drape)	23	EA	11.95 USD	4 EA	47.80 USD
	Contract Number - Line *no value*					
24 of 38	SUBRENTAL* 10' POLY DRAPE, BLACK (SINGLE PANEL	24	EA	26.75 USD	16 EA	428.00 USD
	Contract Number - Line *no value*					
25 of 38	PRODUCTION FEE	1	EA	520.00 USD	1 EA	520.00 USD
	Contract Number - Line *no value*					
26 of 38	LABOR	26	EA	1,104.00 USD	1 EA	1,104.00 USD
	Contract Number - Line *no value*					
27 of 38	AFTER HOURS FEE	27	EA	1,600.00 USD	1 EA	1,600.00 USD
	Contract Number - Line *no value*					
28 of 38	Delivery	28	EA	386.00 USD	1 EA	386.00 USD
	Contract Number - Line *no value*					
29 of 38	DAMAGE WAIVER	29	EA	1,002.38 USD	1 EA	1,002.38 USD
	Contract Number - Line *no value*					
30 of 38	(PE) Heavy duty base and pin (pipe & drape) 2" dia	30	EA	13.95 USD	10 EA	139.50 USD
	Contract Number - Line *no value*					
31 of 38	18" heavy duty base (pipe & drape)	31	EA	9.50 USD	8 EA	76.00 USD
	Contract Number - Line *no value*					
32 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	Tents (Tent, Tent kit, concrete block installation sidewall cooler) (962.50+640+3,344+1,920+462+330+597+199)	1	EA	8,454.50 USD	1 EA	8,454.50 USD
	Contract Number - Line *no value*					
33 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					

	Tables (round plywood table, table leg, banquet table, garden chair) (647.5+175.20+ 155.40+450)	2	EA	1,428.10 USD	1 EA	1,428.10 USD
	Contract Number - Line *no value*					
34 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	Linens (141+141+320+600+600+147.50)	3	EA	1,949.50 USD	1 EA	1,949.50 USD
	Contract Number - Line *no value*					
35 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	Production Fee	4	EA	1,465.70 USD	1 EA	1,465.70 USD
	Contract Number - Line *no value*					
36 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	After Hours Fee	5	EA	2,800.00 USD	1 EA	2,800.00 USD
	Contract Number - Line *no value*					
37 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	Delivery	6	EA	772.00 USD	1 EA	772.00 USD
	Contract Number - Line *no value*					
38 of 38	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	Damage Waiver	7	EA	927.21 USD	1 EA	927.21 USD
	Contract Number - Line *no value*					
					Total	**32,833.09 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