

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
Oct 13, 2026	AB1236848	1	Oct 13, 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:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

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	SODEXO INC & AFFILIATES	Delivery Address	
Address	125 COLLEGE DR CASPER, Wyoming 82601 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Demetria Howard
Pre-Pay & Add	No	Drew Complex	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	120
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1001	
		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 19	Homecoming Friday Production Crew Lunch	Order # 12371	LO	563.80 USD	1 LO	563.80 USD
2 of 19	Talent Tent Green Room- Friday 10/16/2026	Order # 12373	LO	168.75 USD	1 LO	168.75 USD
3 of 19	President's Party- Friday 10/16/2026	Order # 12366	LO	1,143.75 USD	1 LO	1,143.75 USD
4 of 19	Homecoming Artist- Loni Love & Dominique Perry, Friday 10/16/26	Order # 12345	LO	219.72 USD	1 LO	219.72 USD
5 of 19	Alumni Bands & Participants- Friday 10/16/26	Order # 12368	LO	680.57 USD	1 LO	680.57 USD
6 of 19	Golden Anniversary Class Pre Parade Breakfast Saturday 10/17/26	Order # 12292	LO	378.60 USD	1 LO	378.60 USD
7 of 19	Charles Gilpin Players, Saturday 10/17/26	Order # 11991	LO	992.75 USD	1 LO	992.75 USD
8 of 19	Production Crew Saturday 10/17/26 Lunch	Order # 12273	LO	563.80 USD	1 LO	563.80 USD
9 of 19	Alumni Band & Participants Saturday 10/17/26	Order # 12369	LO	680.57 USD	1 LO	680.57 USD
10 of 19	Production Crew Saturday 10/17/26 dinner	Order # 12372	LO	515.00 USD	1 LO	515.00 USD
11 of 19	Bill Bellamy Green Room- Saturday 10/17/26	Order # 12370	LO	198.50 USD	1 LO	198.50 USD
12 of 19	Talent Green Room- Saturday 10/17/26	Order # 12374	LO	168.75 USD	1 LO	168.75 USD
13 of 19	Homecoming Artist- DH Saturday 10/17/26	Order # 12336	LO	1,654.07 USD	1 LO	1,654.07 USD
14 of 19	Homecoming Artist- Rickey Smiley Green Room Saturday 10/17/26	Order # 12337	LO	293.39 USD	1 LO	293.39 USD
15 of 19	Homecoming Artist- Kenny Lattimore- Friday 10/16/26	Order # 12338	LO	534.67 USD	1 LO	534.67 USD

16 of 19	Alumni Concert Tent- Friday 10/16/26	Order # 12364	LO	1,030.00 USD	1 LO	1,030.00 USD
17 of 19	Alumni Concert Tent- Saturday 10/17/26	Order # 12332	LO	1,030.00 USD	1 LO	1,030.00 USD
18 of 19	VIP Section Alumni Concert- Friday 10/16/26	Order # 12331	LO	5,186.00 USD	1 LO	5,186.00 USD
19 of 19	VIP Section Alumni Concert- Saturday 10/17/26	Order # 12365	LO	5,186.00 USD	1 LO	5,186.00 USD
Total						21,188.69 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