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 14, 2026	**AB1237938**	**1**	**Oct 14, 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:	Rosita Oliver
Email:	RROLIVER@PVAMU.EDU
Phone:	+1 936-261-1388

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	25JMNX LLC
Address	9223 SOLON RD SUITE F HOUSTON, Texas 77064 United States
Phone	+1 346-851-8454
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Rochelle Guillory
University Police	
c/o Central Receiving Warehouse	
Room	117
1178 Reda Bland Evans St	
MS 1430	
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 12	Perimeter Fence on E. Morris St.Remove approx. 18' of existing, damaged fence panels & haul away trash.Fabricate, prime, paint & install approximately 36' of new wrought iron fence, 6ft high, with 2" by 8ft square tubing posts. See Quote.	N/A	EA	2,894.00 USD	1 EA	2,894.00 USD
2 of 12	(2) Barrier Gates On Owens St (B/W Univ. Rd and E N Norris St):-Prepare the 2- existing gates to be repainted.-Prime & paint 2-Barrier gates (4" frame, triangular style) approx. 14' long, 48in high.-Cover the frame w/Reflective...See quote	N/A	EA	1,385.00 USD	1 EA	1,385.00 USD
3 of 12	(2) Barrier Gates on E N Norris St (Behind Panther Plaza)-Prepare the (2) existing gates to be repainted.-Prime & paint (2) Barrier gates (4" frame, triangular style) approx. 12' long, 48in high.-Cover the frame w/ Reflective (RED/WHITE) Tape.	N/A	EA	1,152.00 USD	1 EA	1,152.00 USD
4 of 12	Double Barrier Gates on Cameron & EE O'Bannion St (Behind UV Apartments)-Install (2) 6in pipe bollards. 7' high, filled w/ concrete.-Prime & paint new bollards w/ "black" paint.-Prepare the (2) existing gates to be repainted. See quote for more...	N/A	EA	2,796.00 USD	1 EA	2,796.00 USD
5 of 12	West Gate (Double Barrier Gates On L.W. Manor):Left Leaf:-Repair the car damaged barrier gate, remove approx. 10ft of damaged tubing & haul away scrap.-Install 10ft of 4" square tubing. (3/16in thick.)-Reinforce repairs w/ 4" flat bar. See Quote	N/A	EA	1,908.00 USD	1 EA	1,908.00 USD
6 of 12	"Homecoming Gate" L.W. Manor (Dirt Driveway in front of Entrance for UV, behind the stadium):Fabricate, prime, paint & install (1) new Barrier gate, w/ 4" square tubing, (3/16in thickness),approx. 40in high, 16ft long. See attached quote for more.	N/A	EA	2,394.00 USD	1 EA	2,394.00 USD
7 of 12	Parking Lot #86 (Interior Driveway):Fabricate, prime, paint and install (2) new Barrier gates, with 3" square tubing, (1/8in thickness),approx. 40in high, 11.5ft long. To match the design of the existing gates. See attached quote for more description	N/A	EA	3,997.00 USD	1 EA	3,997.00 USD
8 of 12	Parking Lot #86 (Driveway near corner of Oscar Pipkin & OJ Baker):Fabricate, prime, paint & install (2) new Barrier gates, with 3" square tubing, (1/8in thickness),approx. 40in high, 13ft long. To match the design of the existing gates. See quote	N/A	EA	4,163.00 USD	1 EA	4,163.00 USD
9 of 12	Double Barrier Gates Between Lot #95 & #96:Right Leaf:Remove the damaged hinges.Adjust the length of the barrier gates to fit new hinges.Install (1) set of 7" hinges with barrel.Level & align the gate correctly. Prime & paint repairs. See quote	N/A	EA	1,728.00 USD	1 EA	1,728.00 USD
10 of 12	Parking Lot Behind Building on 137 L.W. Minor Street. -Fabricate, prime, paint (gloss black) & install (2) new wrought iron gates , 6ft high, 13ft long w/ (3)1in horizontal railings, 5/8in horizontal pickets w/ 4-1/4 in separation b/w pickets. See quote.	N/A	EA	7,596.00 USD	1 EA	7,596.00 USD

11 of 12	Deliver (5) Doorking 8080-912 - IP68WR Lighted Reverse Edge, 12 ftDeliver (5) Doorking 1601-567 - 14' Two-Piece Octagonal Aluminum ArmsDeliver (2) Doorking Aluminum Arm Hardware Kit For Models 1601 & 1603 | DKS-1601-242	N/A	EA	8,638.00 USD	1 EA	8,638.00 USD
12 of 12	2- Barrier Gates E N Norris St behind Panther Plaza.2- Barrier Gates Owens Rd b/w Univ Rd & E N Norris St.2- Barrier Gates on Cameron Rd & EE O'Bannion Rd behind UV.2- Barrier Gates West Gate - LW Minor2- Barrier Gates b/w Lots 95&96. See quote	N/A	EA	22,940.00 USD	1 EA	22,940.00 USD
				Total		**61,591.00 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