

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 14, 2026	AB1237957	4	Oct 27, 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	
tbh - Hall, Tracy	tbhall@pvamu.edu	936.261.1914	
Customer Contact:			
Name:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

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	THE GOOD LIFE CATERING & DELIVERY LLC	Delivery Address	
Address	2000 WILLOWBROOK MAIN #8000A HOUSTON, Texas 77070 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-876-2462	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 5	Room	
Contract Number - Header	C27-05-28110	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		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

C27-05-28110-The ...

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 15	Football Student-Athlete Meal August 25-27, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
2 of 15	Football Student-Athlete Meal September 1-3, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
3 of 15	Football Student-Athlete Meal September 8-10, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
4 of 15	Football Student-Athlete Meal September 15-17, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
5 of 15	Football Student-Athlete Meal September 22-24, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
6 of 15	Football Student-Athlete Meal September 29-30, 2026	x	EA	1,344.00 USD	2 EA	2,688.00 USD
7 of 15	Football Student-Athlete Meal October 6-8, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
8 of 15	Football Student-Athlete Meal October 13-15, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
9 of 15	Football Student-Athlete Meal October 20-22, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
10 of 15	Football Student-Athlete Meal October 27-29, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
11 of 15	Football Student-Athlete Meal November 3-5, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
12 of 15	Football Student-Athlete Meal November 10-12, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
13 of 15	Football Student-Athlete Meal November 17-19, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD

14 of 15	Football Student-Athlete Meal November 24-26, 2026	x	EA	1,344.00 USD	3 EA	4,032.00 USD
15 of 15	Football Student-Athlete Meal 15 Meal Pending Dates Spring 2027 Football	x	EA	1,344.00 USD	15 EA	20,160.00 USD
Total						75,264.00 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