

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 22, 2026	AB1241868	1	Oct 22, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:		Tiffany Chisolm-Pitts	
Email:		TDCHISOLMPITTS@PVAMU.EDU	
Phone:		+1 936-261-1656	

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	BEXAR CONCRETE WORKS I LTD	Delivery Address	
Address	19440 JUDSON RD SAN ANTONIO, Texas 78259 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-497-3773 ext. 229	Attn:	TAMU C/O Dr. Mir Amirali Najafi
FOB / FREIGHT	Destination	Civil Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	no value	Room	1041 Rellis Parkway Bldg 8535 Ctr for Infrastructure Renewal Bryan, TX 77807
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS2510	
		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
1 of 2	PRESTR CON GIRDER (TX28) (THIS ORDER SHOULD BE SHIPPED TO: Dr. Amirali Najafi, Professor, TAMU, 1041 Rellis Parkway Bldg 8535 Ctr for Infrastructure Renewal Bryan, TX 77807)	4257001	EA	405.54 USD	40 EA	16,221.60 USD
2 of 2	PRESTR CONC DECK PANELS (THIS ORDER SHOULD BE SHIPPED TO : Dr. Amirali Najafi, Professor, TAMU, 1041 Rellis Parkway Bldg 8535 Ctr for Infrastructure Renewal Bryan, TX 77807)	4256002	EA	10.00 USD	80 EA	800.00 USD
Total						17,021.60 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>