



Construction Registration Form

Prairie View A&M University

Texas A&M System

(Outside Vendors Use Only)

Invoice

Note: Remit to University Bursar for Construction & Planning Office

Account: _____ Amount due Construction/Planning: \$ _____

(For University Personnel Requesting Work Use Only)

Directions: Please print and fill in the blanks below. All outside vendors not doing work thru Prairie View A&M University's Physical Plant and/or Texas A&M University System must complete and submit this form prior to starting construction.

Vendor's Name: _____

Vendor's Address: _____ Email: _____

Vendor's Telephone: _____ Cellular/Pager: _____

Representative Name: _____ Signature: _____

Client's Name: _____ Phone: _____

Client's Location: _____ P.O. Number _____

Description and location of work: _____

(For Construction & Planning Office use Only)

Department/Vendor Fees)

Make all checks payable to: PVAMU Construction & Planning Office

Registration Fee	\$25.00	
Plan Review Fees	\$ _____	
Inspection Fees	\$ _____	
Reproduction Fees	\$ _____	No. of Sheets _____
Total Amount Due	\$ _____	

Bill Vendors? Yes No

Bill Department? Yes No

Check No.: _____ Account No.: _____

Amount: \$ _____ Amount: \$ _____

Construction Registration Rate Charges

Physical Plant Fees

Plan review needed:	Yes	No	Check all that apply	
Departments			Fee Charges	
			+\$25,000	-\$25,000
<input type="checkbox"/>	Construction/Planning		\$150.00	\$75.00
<input type="checkbox"/>	Fire/Safety		\$150.00	\$75.00
<input type="checkbox"/>	Building Maintenance		\$150.00	\$75.00
<input type="checkbox"/>	Grounds Maintenance		\$150.00	\$75.00
<input type="checkbox"/>	Water Wastewater		\$150.00	\$75.00
<input type="checkbox"/>	Power Plant		\$150.00	\$75.00
				Total \$: _____

Plan review needed:	Yes	No	Check all that apply	
Departments			Fee Charges	
<input type="checkbox"/>	Construction/Planning		\$100.00	\$50.00
<input type="checkbox"/>	Fire/Safety		\$100.00	\$50.00
<input type="checkbox"/>	Building Maintenance		\$100.00	\$50.00
<input type="checkbox"/>	Grounds Maintenance		\$100.00	\$50.00
<input type="checkbox"/>	Water Wastewater		\$100.00	\$50.00
<input type="checkbox"/>	Power Plant		\$100.00	\$50.00
				Total \$: _____

(For Construction & Planning Use Only)

Department/Vendor Fund Transfer

Department Acct. No.	Amount	Invoice Number	Date
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Physical Plant Fund Transfer

Department Acct. No.	Amount	Invoice Number	Date
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____

Remarks: _____