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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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 19, 2018	AB0344369	3	Dec 21, 2018

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.

Buy	yer	Co	nta	ct:

Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Terra Williams	
Email:	TNWILLIAMS@P\	VAMU.EDU
Phone:	+1 936-261-2210)

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	SSC Service Solutions PO Box 742268 Atlanta, GA 30374 US +1 800-765-0129 Destination No 0, Net 30 no value no value	Delivery Address TAMUS Member: Attn: Campus Planning & Space Mgmt c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1300	05-Prairie View A&M University (05) Terra Williams Harrington Science, Suite 102	
Quote number		Prairie View, TX 77446 United States Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way	
	N	lotes to Supplier		

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Attachments for supplier

WO-37433 - Presid...

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 6	WO-37433 A/E Services President Residency PV-619	WO-37433	LO	213,125.00 USD	1 LO	213,125.00 USD
		' 		T	I	I
2 of 6	WO-37433 SSC Project Management Fee	WO-37433	LO	10,656.25 USD	1 LO	10,656.25 USD
3 of 6	<<<<<< < LINE	ADDED >>				
	WO-37433 Change order 1 for Schematic Design for Revised Project Program for project PV-0619, as discussed on Oct.16, 2017.	WO-37433	LO	27,360.00 USD	1 LO	27,360.00 USD
4 of 6	<<<<<< < \L	ADDED >>	>>>>>	>>>>>	>>>>	
	WO-37433 SSC Project Management Fee for Change Order 1	WO-37433	LO	1,368.00 USD	1 LO	1,368.00 USD
	Attachments for supplier					
	RE Change Order					
	External Note There is a \$10,000 discrepancy b order 1 and the amount on the c		IOIIVIL COIVIII	ACT ANNOUN		
	The PO cannot be revise to reflect Planning. The PO will be revised to include support fee of \$1,368.00, for a to	t the additiona ONLY the char	l \$10,000 until a		VAMU Car	mpus
5 of 6	The PO cannot be revise to reflect Planning. The PO will be revised to include	on the additional ONLY the chartal of \$28,728.0	l \$10,000 until ange order 1 amo	ount of \$27,36	PVAMU Cai	mpus
5 of 6	The PO cannot be revise to reflect Planning. The PO will be revised to include support fee of \$1,368.00, for a to	ONLY the chartal of \$28,728.0 ADDED >> WO-50074	l \$10,000 until ange order 1 amo	ount of \$27,36	PVAMU Cai	mpus
5 of 6	The PO cannot be revise to reflect Planning. The PO will be revised to include support fee of \$1,368.00, for a to support fee of \$1,368.00 for a to work with the support fee	ONLY the chartal of \$28,728.0 ADDED >> WO-50074	I \$10,000 until ange order 1 amo	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	OVAMU Car	3,109.00
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	The PO cannot be revise to reflect Planning. The PO will be revised to include support fee of \$1,368.00, for a to support fee of \$1,368.00, for a to support fee of \$1,368.00 fo	ONLY the chartal of \$28,728.0 ADDED >> WO-50074	I \$10,000 until and age order 1 amo	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2VAMU Car 50.00 and to >>>> 1 LO	3,109.00
	The PO cannot be revise to reflect Planning. The PO will be revised to include support fee of \$1,368.00, for a to support fee of \$1,368.00, for a to support fee of \$1,368.00 fo	ADDED >> ADDED >>	I \$10,000 until ange order 1 amo	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	2VAMU Car 50.00 and to 2>>>> 1 LO	3,109.00 USD

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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 abvendorhelp@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