

## 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
Mar 6, 2018	AB0353053	2	Jun 16, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:	Linda Washington		
Email:	LIWASHINGTON@PVAMU.EDU		
Phone:	+1 936-261-2128		

#### 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	OFFICE DESIGN CONCEPTS LLC	<b>Delivery Address</b>	
Address	6750 BRITTMOORE ROAD HOUSTON, TX 77041 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-849-3611	Attn:	Linda Washington
Fax	+1 832-383-1430	VP Institutional Relations	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	102
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1100	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	1576	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Estimate\_1576\_fro...

PURCHASING TERMS ...

Procurement Text ...

**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 26	Estimate #1576: MAY HALL - KI NJPA CONTRACT, NDIBUYBOARD CONTRACTROOM 126, 127, 128 AND 127A STORAGEKTR9VERTICAL STORAGE CADDY, CAP 8, 32-58W x55 1/4"LFRAME COLOR	KTR9	EA	415.00 USD	1 EA	415.00 USD
2 of 26	KTV68VERTICAL STORAGE CADDY , 9.26-5/8W X78 -BLACK	KTV68	EA	295.00 USD	6 EA	1,770.00 USD
3 of 26	SSNUBSTRIVE SLED BASE STACK CHAIR ARMLESS,FABRIC SEAT AND BACK	SSNUB	EA	165.50 USD	84 EA	13,902.00 USD
4 of 26	RP5PREMIER FOLDING TABLE SOLID CORE TOP60" DIA - MAHOGANY LAMINATE BLACK EDGE	RP5	EA	265.00 USD	8 EA	2,120.00 USD
5 of 26	NP6APREMIER FOLDING TABLE 30X72 - LAMINATEMAHOGANY, BLACK EDGE, BRACK FRAME	NP6A	EA	282.00 USD	6 EA	1,692.00 USD
6 of 26	ScDA.BLSTRIVE CHAIR TRANSPOT DOLLYROOM 120 AND 115 COMPUTER LAB	ScDA.BL	EA	220.00 USD	11 EA	2,420.00 USD
7 of 26	4471AIS BOLTON TASK STOOL - EXPRESS MIDBACK MESH STOOL	4471	EA	398.30 USD	12 EA	4,779.60 USD
8 of 26	661UBKAIS TRIX STACKING SIDE CHAIR WITH FABRICSEAT AND BACK	661UBK	EA	196.27 USD	24 EA	4,710.48 USD
9 of 26	PLT42PLTX42" ROUND FIXED BASE TABLES WITH BLACKBASE ROOM 119	PLT42PLTX	EA	388.00 USD	6 EA	2,328.00 USD
10 of 26	TP6FOLDING TABLES 24X72 LAMINATE	TP6	EA	284.00 USD	10 EA	2,840.00 USD
11 of 26	SSNAUBSTRIVE SLED BASE ARMLESS CHAIR UPHSEAT AND BACK	SSNAUB	EA	165.50 USD	20 EA	3,310.00 USD

12 of 26	PODIUMWOOD LAMINATE PODIUM -Material: Furniture-grade wood Finish: Laminate Wheels: 4 swivel casters (2 locking) Assembly: Assembly required Warranty: Limited lifetime warranty Width: 25 1/4" Depth: 19 3/4" Height: 46" Weight: 112.0 lbs.1 7	PODIUM	EA	785.00 USD	1 EA	785.00 USD
13 of 26	5643/NCJESSA SOFA	5643/NC	EA	1,499.30 USD	1 EA	1,499.30 USD
14 of 26	5623/NCJESSA LOUNGE CHAIRS	5623/NC	EA	699.00 USD	5 EA	3,495.00 USD
15 of 26	PLT42PLTX42" ROUND FIXED BASE TABLES WITH BLACKBASE	PLT42PLTX	EA	388.00 USD	6 EA	2,328.00 USD
16 of 26	SSNAUBSTRIVE SLED BASE ARMLESS CHAIR UPHSEAT AND BACK	SSNAUB	EA	168.50 USD	30 EA	5,055.00 USD
17 of 26	Pr3030X30 SQUARE PORTICO FIXED LEG TABLES FOR STUDY LOUNGE AND CUMMUTTERROOM	Pr30	EA	428.00 USD	2 EA	856.00 USD
18 of 26	PL242424X24 SQUARE LAMINATE TOP TABLE ROOM 119E, 123, 124,125E, 119D, 120 A, 125F AND RECEPTION DESK 120B	PL2424	EA	269.00 USD	2 EA	538.00 USD
19 of 26	"L" Shape Mahogany Laminate BULLET "L" Shape desk with (1) Pedestals - ADD HUTCH TO EACH	"L" Shape	EA	1,489.00 USD	5 EA	7,445.00 USD
20 of 26	4471AIS BOLTON TASK CHAIR - EXPRESS MIDBACK MESH FABRIC SEAT	4471	EA	298.46 USD	6 EA	1,790.76 USD
21 of 26	2DR2 DRAWER LATERAL FILE - MAHOGANY	2DR	EA	612.00 USD	6 EA	3,672.00 USD
22 of 26	U- shape Mahogany BULLET U Shape desk unit to include (1) 36x72 Desk, (1) 42" return, (1) 72x24 credenza,(1) BBF ped WITH HUTCH	U-shape	EA	1,535.00 USD	1 EA	1,535.00 USD
23 of 26	21102BLACK BLACK LEATHER LIKE VINYL CHAIRSWITH ARMS - SELECTED BY CLIENT	21102	EA	149.50 USD	18 EA	2,691.00 USD
24 of 26	RECEPTION DESK MAHAGANY - RECEPTION DESK "L" SHAPE WITH BBF PED	RECEPTION DESK	EA	1,250.47 USD	1 EA	1,250.47 USD

25 of 26	STUDENT DESKMAHOGANY 48X30 STUDENT DESK WITH (1)PED	STUDENT DESK	EA	650.00 USD	1 EA	650.00 USD
26 of 26	DELIVERY/INSTALLATIONDELIVERY AND INSTALLATION	DELIVERY/INSTALLATION	EA	4,400.00 USD	1 EA	4,400.00 USD
<b>Total</b>						<b>78,277.61 USD</b>

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to Payables@pvamu.edu                      P.O. Box 519                      Mail Stop 1311                      Prairie View, TX 77446-0519                      United States</p>