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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	
Apr 13, 2018	AB0360127	1	Mar 28, 2019	

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
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932
Customer Contact:		
Name:	Jernika Hall	
Email:	JMHALL@PVAMU.	EDU
Phone:	+1 936-261-2157	

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

Suppl	ier Information	Deli	ivery Information
Supplier Name Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	SSC Service Solutions PO Box 742268 Atlanta, GA 30374 US +1 800-765-0129 Destination No 0, Net 30 M40002 no value	Delivery Address TAMUS Member: Attn: VP Business Affairs c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	05-Prairie View A&M University (05) Jernika Hall
		Ship Via	Best Carrier-Best Way

Shipping Instructions

Attachments for supplier

Notes to Supplier

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101239368 Work...

PURCHASING TERMS ...

Procurement Text ...

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 2	<<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>				>	
	WO# 37299 EE O'Banion emergency repairs restore building operation by removing water damage, repair elevator, repair air handler & building control system.	NA	LO	253,895.48 USD	1 LO	253,895.48 USD
2 of 2	<<<<<<< \table Line	MODIFIED >	>>>>>	·>>>>>	>>>>	>
2 of 2	SSC Support Fee	MODIFIED >	>>>>> LO	12,694.77 USD	>>>> 1 LO	> 12,694.77 USD
2 of 2				12,694.77		12,694.77

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 Mail Stop 1311 Prairie View, TX 77446-0519 United States