

**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
<b>Apr 13, 2018</b>	<b>AB0360128</b>	<b>1</b>	<b>Sep 21, 2018</b>
<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:	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>**

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

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

101240473.pdf  
 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	WO# 39782 SR Collins Water Infiltration rebuild mold remediation areas on the 1st & 2nd floor. ITS Suite rooms 135, 136, 173 & 218.	NA	EA	66,390.73 USD	1 EA	66,390.73 USD
2 of 2	SSC Support Fee	NA	EA	3,319.54 USD	1 EA	3,319.54 USD
<b>Total</b>						<b>69,710.27 USD</b>

**Billing Information**

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.

**Billing Address**

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