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.	b. Revision Date			
May 23, 2018	AB0367673	3	Dec 11, 2018			
Contact instructions for questions regarding this Purchase Order:						
If Buyer Contact	If Buyer Contact information is listed below, please contact the Buyer.					
If not, please cor	If not, please contact the Customer.					
Buyer Contact:						
Buyer	Buyer	⁻ Email	Buyer Phone Number			
jan - Nelms, J	im JANELMS@	PVAMU.EDU	936.261.1932			
Customer Contact:						
Name:	Jernika Hall					
Email:	JMHALL@PVAMU.EDU					
Phone:	+1	+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		Deliv	Delivery 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 <i>no value</i>	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	05-Prairie View A&M University (05) Jernika Hall			
		Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way			
	Ν	lotes to Supplier				

Shipping Instructions

Attachments for supplier

103481730.pdf Procurement Text ... Procurement Text ... PURCHASING TERMS ... AB0367673 Revis... AB0367673 Signe... PO Clauses

Header

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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# 41669 Classroom repairs to various deficiencies in multiple classrooms throughout campus.	NA	EA	110,560.00 USD	1 EA	110,560.00 USD	
		1					
2 of 6	SSC Support Fee	NA	EA	5,528.00 USD	1 EA	5,528.00 USD	
		I					
3 of 6	Addendum to Purchase Order per WO-43171 attached	N/A	EA	79,615.00 USD	1 EA	79,615.00 USD	
		I					
4 of 6	SSC Fee- for Additional work listed in Item #3	N/A	EA	3,980.75 USD	1 EA	3,980.75 USD	
		1		- I			
5 of 6	<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>						
	Change order #2 To fund work to repair various deficiencies in multiple classrooms at Wilhelmina Delco	N/A	EA	9,893.07 USD	1 EA	9,893.07 USD	
		I					
6 of 6	<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>>						
	SSC/Vendor fee for Changer order #2	N/A	EA	494.65 USD	1 EA	494.65 USD	
				Total	210,0	71.47 USD	

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		