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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
Jun 6, 2018	AB0370497	4	Jul 19, 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.

#### **Buyer Contact:**

Buyer	Buyer Email	Buyer Phone Number
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914
Customer Contact:		
Name:	Melanie Porter	
Email: MJPORTER@PVAMU.EDU		
Phone:	+1 936-261-1346	

#### **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		Deli	<b>Delivery Information</b>	
Supplier Name	SSC Service Solutions	Delivery Address		
Address	PO Box 742268 Atlanta, GA 30374 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Shante Moore	
Phone FOB / FREIGHT	+1 800-765-0129 Destination	Office of Student Engagement		
Pre-Pay & Add	No	c/o Central Receiving Warehouse		
Payment Terms  Contract Number - Header	0, Net 30 M40002	Room 1178 Reda Bland Evans St	MSC building 221	
Contract Number - Line Quote number	no value	MS 1026 Prairie View, TX 77446		
		United States  Delivery Information		
		Required Delivery Date Ship Via	Best Carrier-Best Way	
Notes to Supplier				

## **Shipping Instructions**

Attachments for supplier

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WO # 34365 - SSC ... Procurement Text ... Procurement Text ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

**Charges Accepted** 

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vided Custodial, Maintenance and ground support during events for Homecoming week Oct. 22-28, 17	none	JA	27,313.19 USD	1 JA	27,313.19 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.	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
Invoice must include the PO/Reference number shown above.	United States