

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 |
| Aug 23, 2018 | AB0387180 | 1 | Jan 10, 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: | | Craig Warner | |
| Email: | | CAWARNER@PVAMU.EDU | |
| Phone: | | +1 936-261-5152 | |

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 | Delivery Address | |
| Address | PO Box 742268 Atlanta, GA 30374 US | TAMUS Member: 05-Prairie View A&M University (05) | |
| Phone | +1 800-765-0129 | Attn: Craig Warner | |
| FOB / FREIGHT | Destination | Cooperative Agricultural Research Ctr | |
| Pre-Pay & Add | No | JH & Mary Jones Bldg | |
| Payment Terms | 0, Net 30 | Room Reception Area | |
| Contract Number - Header | M40002 | 620 EE O'Banion St | |
| Contract Number - Line | <i>no value</i> | MS 2008 | |
| Quote number | | 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 | | | |

PantherBuy152.pdf
 Procurement Text ...
 Procurement Text ...
 FEDERAL TERMS AND...

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 1 | WO# 44602 - Request for replacement of the compressors and air handler 4 at the IGRC. This is in line with the POW, Program #2, page 22 and par. 5. | na | EA | 21,606.00 USD | 1 EA | 21,606.00 USD |
| Total | | | | | | |
| | | | | | | 21,606.00 USD |

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