Fax Page 1 of 2

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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 23, 2019	AB0475677	1	Sep 4, 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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Terra Williams	
Email:	TNWILLIAMS@PVAMU.EDU	
Phone:	+1 936-261-2210	

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	SSC Service Solutions PO Box 742268 Atlanta, GA 30374 US +1 800-765-0129 Destination No	Delivery Address TAMUS Member: Attn: Campus Planning & Space Mgmt c/o Central Receiving Warehouse	05-Prairie View A&M University (05) Terra Williams		
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 M400002 no value	Room 1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	Harrington Science, Suite 102		
	N	Ship Via	Best Carrier-Best Way		

Shipping Instructions

Fax Page 2 of 2

Attachme	ents for supplier		
WO 62	2136 - E.E. O		
PO Clause	es		
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	541	SSC Agreement	In performing the Scope of Work described herein, SSC shall be bound by the terms and conditions of the Facilities Support Services Agreement executed by SSC and Texas A&M University-Commerce effective April 1, 2013.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	<<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>			>		
LINE CANCELLED	WO-62136 EE O'Banion Climate Control System Improvement Lecture Hall #122 Turnkey Remediation & Build Back	WO-62136	LO	42,922.00 USD	1 LO	42,922.00 USD
2 of 2	<<<<<< < < < < < < < LINE CA	NCELLED >	>>>>>	>>>>>	·>>>>	>
2 of 2 LINE CANCELLED	SSC Project Management Fee	WO-62136	>>>>> LO	>>>>> 2,146.10 USD		> 2,

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 MS 1311 Prairie View, TX 77446-0519 United States