



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 21, 2019</b>	<b>AB0491679</b>	<b>0</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>
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Cynthia Darby	
Email:	CEDARBY@PVAMU.EDU	
Phone:	+1 936-261-1705	

**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.

**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:	Cynthia Darby
FOB / FREIGHT	Destination	Parking Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	117
Contract Number - Header	M400002	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1405	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	651	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 Prairie View A&M University effective July 1, 2013.

Line No.	Product Description	Catalog No.	Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 2	Blanket Order for FY-2020 for grounds and maintenance support services	N/A	LO	12,000.00 USD	1 LO	12,000.00 USD
2 of 2	Blanket Order for FY-2020 services to cover tailgating, light towers, generators, and other rental services.	N/A	LO	8,000.00 USD	1 LO	8,000.00 USD
Total						<b>20,000.00 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>                      P.O. Box 519                      MS 1311                      Prairie View, TX 77446-0519                      United States</p>