

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	Purchase Order Date PO/Reference No. Revision No.						
Dec 19, 2019	AB0507084	0					
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:	me: 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			Delivery Information				
Supplier Name	OFFICE DESIGN CONCEPTS LLC	Delivery Address					
Address	6750 BRITTMOORE ROAD	TAMUS Member:	05-P	rairie View A8	እM Universit	y (05)	
	HOUSTON, TX 77041 US	Attn:	Terra	Williams			
Phone	+1 713-849-3611	Campus Planning & Space					
Fax	+1 832-383-1430	Mgmt					
FOB / FREIGHT	Destination	c/o Central Receiving	Warehouse				
Pre-Pay & Add	No	Room Harrington Science, Suite 7			e, Suite 102	02	
Payment Terms	0, Net 30	1178 Reda Bland Evans St					
Contract Number - Header	Buyboard Contract 584-19	MS 1300					
Contract Number - Line	no value	Prairie View, TX 77446 United States					
Quote number		Delivery Information					
		Required Delivery Date					
		Ship Via	Best	Carrier-Best \	Nay		
	Not	es to Supplier					
Shipping Instructions							
Attachments for supplier							
Drew Memorial OFF							
PO Clauses							
Header 001	No Collect Freight Neither COD nor Charges Accepted	"Collect" freight or handling	ı charges will be a	ccepted.			
Line No. Product Des	winklon	Catalog No	Size /	Unit	Quantitu	Ext.	
	•	Catalog No.	Packaging	Price	Quantity	Price	
1 of 26 ODC BUYBO	ARD CONTRACT # 584-19MEMORIAL DREW	- 1ST N/A	EA	1,600.00	1 EA	1,600.0	

3/2020		Fax				
	FLOOR MRS. CAMPBELL'SPROJECTLEADTIME - WOOD QUICK SHIP CASEGOODS 2WEEKS DELIVERY DIRECTLY TO CAMPUSPROJECT CONSIST OF RECETION 1000, ROOMS118,119,120,12,123,124,125 AND CONFERENCEROOM 121R	1		USD		USD
2 of 26	Guest ChairsBURGUNGY WING BACK CHAIRS	n/a	EA	489.00	3 EA	1,467.0
		1		USD		USD
3 of 26	TASK CHAIRBURGUNDY TRADITIAL TUFTED BACK TASKCHAIR	n/a	EA	475.00 USD	1 EA	475.00 USD
4 of 26	END TABLE24X24 WOOD END TABLE	n/a	EA	538.15 USD	2 EA	1,076.3 USD
		1				
5 of 26	Coffee tablecoffee table 48x24	n/a	EA	799.56 USD	1 EA	799.56 USD
6 of 26	CONFERENCE ROOM 121Conference CHAIRSBLACK CONFERENCE CHAIRS	n/a	EA	300.00 USD	10 EA	3,000.0 USD
7 of 26	Conference table10' racetrack CONFERENCE TABLE WOOD WITH (3)PANEL BASES - laminate	n/a	EA	1,600.00 USD	1 EA	1,600.0 USD
8 of 26	Storage credenzadouble door wood laminate storage credenza	n/a	EA	950.00 USD	1 EA	950.00 USD
9 of 26	OFFICE 124 AND 125Conference table42" ROUND CONFERENCE TABLE	n/a	EA	550.00 USD	2 EA	1,100.0 USD
10 of 26	2Dr File2Dr Lateral File - WOOD 24"D x 36"W x 29" HIGH	n/a	EA	988.18 USD	2 EA	1,976.3 USD
		1	1			
11 of 26	BookcaseBOOKCAES 36" wide x 15" deep x 66" high	n/a	EA	1,123.50 USD	4 EA	4,494.0 USD
12 of 26	GUEST CHAIRBURGUNDY OR BLACK TRADITIONAL GUESTCHAIRS	n/a	EA	430.00 USD	8 EA	3,440.0 USD
13 of 26	L- SHAPE DESKL shaped Desk WOOD (1) RIGHT RETURN AND (1)LEFT RETURN(1) RIGHT PED - BG372RD 36X72X30 DESK(1) LEFT PED - BG3672LD 36X72X30 DESK(1) LEFT RETURN BG2448ELR -24X48X30(1) RIGHT EXECUTIVE RETUN - BG2448ERR -24X48X30	n/a	EA	2,425.50 USD	2 EA	4,851.0 USD
14 of 26	TASK CHAIRBLACK - TASK CHAIR	n/a	EA	300.00	2 EA	600.00
-				USD		USD

Fax

5/2020		ax				
15 of 26	OFFICES 122 AND 123GUEST CHAIRBLACK GUEST CHAIRS	n/a	EA	300.00 USD	8 EA	2,400.0 USD
16 of 26	2Dr File2Dr Lateral File - WOOD 24"D x 36"W x 29" HIGH	n/a	EA	988.18 USD	2 EA	1,976.3 USD
17 of 26	BookcaseBOOKCAES 36" wide x 15" deep x 66" high	n/a	EA	550.00 USD	4 EA	2,200.0 USD
18 of 26	TASK CHAIRBLACK - TASK CHAIR	n/a	EA	300.00 USD	2 EA	600.00 USD
19 of 26	L - Shape DeskL shaped Desk Laminate (1) RIGHT RETURN AND(1) LEFT RETURN	n/a	EA	1,600.00 USD	2 EA	3,200.00 USD
20 of 26	ROOM 118, 119 AND 120Guest ChairsBLACK GUEST CHAIRS	n/a	EA	300.00 USD	6 EA	1,800.0 USD
21 of 26	2Dr File2Dr Lateral File - laminate 24"D x 36"W x 29" HIGH	n/a	EA	400.00 USD	3 EA	1,200.0 USD
22 of 26	BookcaseLaminate BOOKCAES 36" wide x 15" deep x 66" high	n/a	EA	500.00 USD	2 EA	1,000.0 USD
23 of 26	TASK CHAIRBLACK - TASK CHAIR	n/a	EA	300.00 USD	3 EA	900.00 USD
24 of 26	Desk Double Ped Desk 30x72 desk only	n/a	EA	975.00 USD	2 EA	1,950.0 USD
25 of 26	D&IRECEIVE DELIVER AND INSTALL	n/a	EA	4,955.00 USD	1 EA	4,955.0 USD
26 of 26	L- SHAPE DESKL shaped Desk Laminate (1) RIGHT RETURN AND (1) LEFT RETURN(1) RIGHT PED - BG3072RD 30X72X30 DESK(1) LEFT RETURN BG2448ELR -24X48X30	n/a	EA	1,600.00 USD	1 EA	1,600.0 USD
	RETURN BG2448ELR -24X48X30			Total	51,21	0.58 US

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Prairie View A&M University-
the bill to address. If the invoice is sent via email, please do not send a	Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To	Email invoices to Payables@pvamu.edu

1/3/2020	Fax
inquire about electronic invoicing via cXML, CSV or PO flip through the	P.O. Box 519
supplier portal, e-mail abvendorhelp@tamu.edu.	MS 1311
Invoice must include the PO/Reference number shown above.	Prairie View, TX 77446-0519
	United States