



**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.       |       |             |                    |                      |                     |              |       |                |        |                      |        |                 |
| Apr 13, 2020   | AB0532117            | 0                  |       |             |                    |                      |                     |              |       |                |        |                      |        |                 |
| <p><b>Contact instructions for questions regarding this Purchase Order:</b><br/>                     If Buyer Contact information is listed below, please contact the Buyer.<br/>                     If not, please contact the Customer.</p> <p><b>Buyer Contact:</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ctd - Douglas, Corey</td> <td>ctdouglas@pvamu.edu</td> <td>936.261.1935</td> </tr> </tbody> </table> <p><b>Customer Contact:</b></p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Terra Williams</td> </tr> <tr> <td>Email:</td> <td>TNWILLIAMS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-2210</td> </tr> </tbody> </table> |                      |                    | Buyer | Buyer Email | Buyer Phone Number | ctd - Douglas, Corey | ctdouglas@pvamu.edu | 936.261.1935 | Name: | Terra Williams | Email: | TNWILLIAMS@PVAMU.EDU | Phone: | +1 936-261-2210 |
| Buyer  | Buyer Email          | Buyer Phone Number |       |             |                    |                      |                     |              |       |                |        |                      |        |                 |
| ctd - Douglas, Corey   | ctdouglas@pvamu.edu  | 936.261.1935       |       |             |                    |                      |                     |              |       |                |        |                      |        |                 |
| 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     |                                       | Delivery Information            |                                     |
|--------------------------|---------------------------------------|---------------------------------|-------------------------------------|
| Supplier Name            | SSC Service Solutions                 | <b>Delivery Address</b>         |                                     |
| Address                  | PO Box 742268<br>Atlanta, GA 30374 US | TAMUS Member:                   | 05-Prairie View A&M University (05) |
| Phone                    | +1 800-765-0129                       | Attn:                           | Terra Williams                      |
| FOB / FREIGHT            | Destination                           | Campus Planning & Space Mgmt    |                                     |
| Pre-Pay & Add            | No                                    | c/o Central Receiving Warehouse |                                     |
| Payment Terms            | 0, Net 30                             | Room                            | Harrington Science, Suite 102       |
| Contract Number - Header | M400002                               | 1178 Reda Bland Evans St        |                                     |
| Contract Number - Line   | <i>no value</i>                       | MS 1300                         |                                     |

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

**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. | Size / Packaging | Unit Price        | Quantity | Ext. Price        |
|----------|---|-------------|------------------|-------------------|----------|-------------------|
| 1 of 2   | WO-70841 College of Nursing Waterproofing | WO-70841    | LO               | 132,395.00<br>USD | 1 LO     | 132,395.00<br>USD |
| 2 of 2   | SSC Management Fee                        | WO-70841    | LO               | 6,619.75<br>USD   | 1 LO     | 6,619.75<br>USD   |

Total **139,014.75 USD****Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number

**Billing Address**

Prairie View A&M  
University-Accounts  
Payable

\*\*\*Do Not Mail  
Invoices\*\*\*

Email invoices to [Payables@pvamu.edu](mailto:Payables@pvamu.edu)  
P.O. Box 519  
MS 1311  
Prairie View, TX 77446-0519

shown above.

United States