8/24/2020 Fax

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 | | |
| Jul 7, 2020 | AB0547460 | 1 | Aug 19, 2020 | | |

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@PVA | AMU.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 | MOHAWK CARPET DISTRIBUTION INC | Delivery Address | | | |
| Address | 160 S IND BLVD | TAMUS Member: | 05-Prairie View A&M University (05) | | |
| | CALHOUN, GA 30701 US | Attn: | Terra Williams | | |
| FOB / FREIGHT | Destination | Campus Planning & Space | | | |
| Pre-Pay & Add | No | Mgmt | | | |
| Payment Terms | 0, Net 30 | c/o Central Receiving Warehouse | | | |
| Contract Number - Header | Buyboard 561-18 | Room | Harrington Science, Suite 102 | | |
| Contract Number - Line | no value | 1178 Reda Bland Evans St | | | |
| | no value | 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

Mohawk CGG02122 P...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. **Charges Accepted**

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| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---------------------------|---|---|-----------------------|---|---------------------------------------|-------------------------------|
| 1 of 12 | <<<<<<< LINE | MODIFIED > | >>>>> | >>>>> | ·>>> | |
| | PVAMU; Memorial Student CenterBT405 Hyper Earth 12" x 36" Modular Tile with EcoFlex ICT Backing (6.00 SY/CTN) | n/a | SY | 27.28 USD | 960 SY | 26,188.80 USD |
| 2 of 12 | <<<<<<< < < < < < < < < < < < LINE | MODIFIED > | >>>>> | >>>>> | ·>>> | |
| | Enpress - Pressure Sensitive Releasable for EcoFlex ICT, NXT and AIR Carpet Tile and Plank (80%RH and 9pH) - (4 gal) | n/a | EA | 96.94 USD | 9 EA | 872.46 USD |
| 3 of 12 | <<<<<<< < < < < < < < < < < < LINE | MODIFIED > | >>>>> | >>>>> | ·>>> | |
| | Installation Carpet Tile | n/a | SY | 6.70 USD | 960 SY | 6,432.00 USD |
| 4 of 12 | LINE | MODIFIED | | | | |
| | <<<<<<< LINE | | >>>>>> SY | 3.62 USD | | 2 475 20 |
| | Removal of Carpet Tile | n/a | SY | 3.62 USD | 960 SY | 3,475.20 USD |
| 5 of 12 | <<<<<<<< \table Line | MODIFIED > | >>>>> | >>>>> | ·>>> | |
| | Carpet Disposal | n/a | SY | 0.89 USD | 960 SY | 854.40 |
| | | 1 | | | | USD |
| 6 of 12 | <<<<<<<< < < < < < < < < < < LINE | MODIFIED > | >>>>>> | >>>>> | ·>>> | USD |
| 6 of 12 | CONTRACTOR OF THE PROPERTY OF | MODIFIED > | >>>>>> LF | >>>>>> 3.16 USD | >>>> 2,040 LF | 6,446.40 USD |
| | | n/a | LF | 3.16 USD | 2,040 LF | 6,446.40 |
| | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown | n/a | LF | 3.16 USD | 2,040 LF | 6,446.40 |
| 7 of 12 | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown | n/a MODIFIED > n/a | LF | 3.16 USD | 2,040 LF | 6,446.40 USD |
| 6 of 12 7 of 12 8 of 12 | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown | n/a MODIFIED > n/a | LF | 3.16 USD | 2,040 LF | 6,446.40 USD |
| 7 of 12 8 of 12 | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown | n/a MODIFIED > n/a MODIFIED > n/a | LF >>>>>> LF >>>>>> | 3.16 USD >>>>> 3.78 USD >>>>>> 1.52 USD | 2,040 LF >>>> 24 LF >>>> 8,640 SF | 6,446.40 USD 90.72 USD |
| 7 of 12 8 of 12 | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown < < < < < < < < LINE Furnish / Install Transition, Standard, Black/Brown/Gold/Silver < < < < < < < < LINE Floor Prep - Skim Coating to 1/8 Inch (Material and Labor) | n/a MODIFIED > n/a MODIFIED > n/a | LF >>>>>> LF >>>>>> | 3.16 USD >>>>> 3.78 USD >>>>>> 1.52 USD | 2,040 LF >>>> 24 LF >>>> 8,640 SF | 6,446.40 USD 90.72 USD |
| 7 of 12 | Furnish / Install Base, Std. 4-Inch Vinyl/Rubber Blend, Black/Brown < < < < < < < < < LINE Furnish / Install Transition, Standard, Black/Brown/Gold/Silver < < < < < < < < < LINE Floor Prep - Skim Coating to 1/8 Inch (Material and Labor) | m/a MODIFIED > n/a MODIFIED > n/a MODIFIED > | LF >>>>>> LF >>>>>>> | 3.16 USD >>>>>> 3.78 USD 1.52 USD | 2,040 LF >>>> 24 LF >>>> 8,640 SF | 90.72 USD 13,132.80 USD |

8/24/2020 Fax

| Change Order #1 for additional carpet with same SOW as listed for line items 1 - 10 | Change #1 | LO | 20,028.61 USD | 1 LO | 20,028.61 USD |
|--|---|---|--|---|---|
| Attachments for supplier | | | | | |
| Mohawk Change Ord | | | | | |
| | I | | | | |
| <<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line> | | | | | |
| Change Order #2 for additional carpet with same SOW as listed for line items 1 - 10 | Change #2 | LO | 19,099.61 USD | 1 LO | 19,099.61 USD |
| • | Ine items 1 - 10 Attachments for supplier Mohawk Change Ord <<<<<<<<<>LINE Change Order #2 for additional carpet with same SOW as listed for | Iine items 1 - 10 Attachments for supplier Mohawk Change Ord <<<<<<<<<<<>LINE ADDED >>>> Change Order #2 for additional carpet with same SOW as listed for Change #2 | Iine items 1 - 10 Attachments for supplier Mohawk Change Ord <<<<<<<<<<<<<<<>LINE ADDED >>>>>>>> Change Order #2 for additional carpet with same SOW as listed for Change #2 LO | Ine items 1 - 10 Attachments for supplier Mohawk Change Ord | Ine items 1 - 10 Attachments for supplier Mohawk Change Ord |

| 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 |