

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Sep 12, 2022	AB0746401	3	Apr 24, 2025												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>lrw - Watson, Lashunda</td> <td>lrwatson@pvamu.edu</td> <td>936.261.1937</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Gregory Bryant</td> </tr> <tr> <td>Email:</td> <td>GEBRYANT@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td></td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	Name:	Gregory Bryant	Email:	GEBRYANT@PVAMU.EDU	Phone:	
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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	Delivery Address
Address:	TAMUS Member: 05-Prairie View A&M University (05)
FOB / FREIGHT: Destination	Attn: Gregory Bryant
Pre-Pay & Add: No	Auxilliary Services
Payment Terms: 0, Net 30	c/o Central Receiving Warehouse
Contract Number - Header: M400002	Room
Contract Number - Line: <i>no value</i>	1178 Reda Bland Evans St
Quote number:	MS 1405
	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

WO - 106726 -MSC ...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	WO-106726 To replace AHU 1-5 Blower assembly, existing AHU unit is old and is deteriorating at MSC Bookstore	WO-106726	LO	67,232.00 USD	1 LO	67,232.00 USD
2 of 2	SSC Support Fee	WO-106726	LO	3,361.60 USD	1 LO	3,361.60 USD
Total					70,593.60 USD	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>