

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 16, 2022	AB0748088	1	Dec 13, 2022
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	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Sharon Barnes	
Email:		SDBARNES@PVAMU.EDU	
Phone:		+1 936-261-1518	

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	OFFICE DESIGN CONCEPTS CORP	Delivery Address	
Address	6200 SAVOY STE 1202 HOUSTON, Texas 77036 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-924-8512	Attn:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 111
Contract Number - Header	Sourcewell 121919-KII	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1040	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Sourcewell #121919-KII

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Impress Ultra Task,Ped Base, Mesh Mid Bk,Adj Arms, Uph St Seat Option Sliding seat /SLD Back Panel Black -BL Upholstery Grade/Color Compliance to TB 117-2013/NFR Impress Upholstery Pallas Fabric Group P0 GRPP0 P0 Fabric APHRODITE (See Quote)	K175/JR39	EA	699.84 USD	12 EA	8,398.08 USD
2 of 5	Soltice Multiple Seating-1 Seat Unit,No table,Open Arm, Non Contrast Non-Contrast Fabric Compliance to TB 117-2013 /NFR Soltice Fabric NFR Fabric Grade F F Fabric APHRODITE APHRODITEAPHRODITE VIOLET /27.258.197.P (See Quote)	SOC/NT/NC	EA	934.74 USD	13 EA	12,151.62 USD
3 of 5	Soltice Multiple Seating-Guest Chair, Armless, Non-Contrast (See Quote)	SAC/NC	EA	1,002.24 USD	2 EA	2,004.48 USD
4 of 5	Freight - MANUFACTURE SURCHARGE-EstimatedMaterials and Commodity Surcharge effective July 12,2021	Freight	EA	2,259.92 USD	1 EA	2,259.92 USD
5 of 5	RECEIVE, DELIVER AND INSTALL	DELIVERY/INSTALLATION	EA	1,242.50 USD	1 EA	1,242.50 USD
Total						26,056.60 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>