

### Revised Purchase Order



| Purchase Order  |                     |                           |                     |
|---|---------------------|---------------------------|---------------------|
| Purchase Order Date   | PO/Reference No.    | Revision No.              | Revision Date       |
| <b>Sep 27, 2022</b>   | <b>AB0751170</b>    | <b>2</b>                  | <b>Jan 26, 2023</b> |
| <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. |                     |                           |                     |
| <b>Buyer Contact:</b>   |                     |                           |                     |
| <b>Buyer</b>  | <b>Buyer Email</b>  | <b>Buyer Phone Number</b> |                     |
| ace - Epsitia, Antony   | acespitia@pvamu.edu | 936.261.1930              |                     |
| <b>Customer Contact:</b>  |                     |                           |                     |
| Name:   |                     | Jernika Hall-White        |                     |
| Email:  |                     | JMHALL@PVAMU.EDU          |                     |
| Phone:  |                     | +1 936-261-2157           |                     |

#### 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    | <b>Delivery Address</b>                           |
| Address:                                | TAMUS Member: 05-Prairie View A&M University (05) |
| FOB / FREIGHT: Destination              | Attn: Jernika Hall                                |
| Pre-Pay & Add: No                       | VP Business Affairs                               |
| 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 1300   |
|   | Prairie View, TX 77446                            |
|   | United States                                     |
|   | <b>Delivery Information</b>                       |
|   | Required Delivery Date:                           |
|   | Ship Via: Best Carrier-Best Way                   |

#### Notes to Supplier

##### PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---------------------|-------------|------------------|------------|----------|------------|
|          |                     |             |                  |            |          |            |

