

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Dec 16, 2022	AB0772812	1	Jan 3, 2024												
<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 style="text-align: center;">gri - Iacopetti, Greg</td> <td style="text-align: center;">griacopetti@pvamu.edu</td> <td style="text-align: center;">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 style="text-align: right;">Terra Williams (Inactive)</td> </tr> <tr> <td>Email:</td> <td style="text-align: right;">TNWILLIAMS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td style="text-align: right;">+1 936-261-2210</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	Name:	Terra Williams (Inactive)	Email:	TNWILLIAMS@PVAMU.EDU	Phone:	+1 936-261-2210
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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: Terra Williams
Pre-Pay & Add: No	Campus Planning & Space Mgmt
Payment Terms: 0, Net 30	c/o Central Receiving Warehouse
Contract Number - Header: <i>no value</i>	Room: Harrington Science, Suite 102
Contract Number - Line: <i>no value</i>	1178 Reda Bland Evans St
Quote number:	MS 1300
	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-108214 -108213...

PO Clauses

