

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
Feb 22, 2023	AB0789146	3	Jul 18, 2024
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	<i>Terra Williams (Inactive)</i>		
Email:	TNWILLIAMS@PVAMU.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	SSC Service Solutions	Delivery Address	05-Prairie View A&M University (05)
Address			
FOB / FREIGHT	Destination	Attn:	Terra Williams
Pre-Pay & Add	No	Campus Planning & Space	
Payment Terms	0, Net 30	Mgmt	
Contract Number - Header	M400002	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	Warehouse	
Quote number		Room	Harrington Science, Suite 102
		1178 Reda Bland Evans St	
		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

POR-PV-0682+WO-10...

WO-109137++10461...

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 6	WO-109137 PV-0682 Grad Lab Renovation Expansion	WO-109137	LO	148,626.69 USD	1 LO	148,626.69 USD	
2 of 6	SSC Project Management Fee	WO-109137	LO	7,431.34 USD	1 LO	7,431.34 USD	
3 of 6	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>	WO-109137 Change Request#1 Expedite the delivery of the store front for the walls of the expanded Grad Lab Space PV-0682 (Closed PO# AB0806618 and added line number on this PO as the scope of work is for the same project & the contract)	WO-109137	LO	2,397.60 USD	1 LO	2,397.60 USD
4 of 6	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>	SSC PMF @ 5% (Closed PO# AB0806618 and added line number on this PO as the scope of work is for the same project & the contract)	WO-109137	LO	119.88 USD	1 LO	119.88 USD
5 of 6	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>	WO-109137 CR#2 Electrical works, demo&cap 4" unused exhaust line, new drain line for added sink, clean out plaster separator, relocate thermostat &repaint Sheetrock wall (closed PO AB0883055 &added line number here as the work is for the same contract)	WO-109137	LO	26,624.38 USD	1 LO	26,624.38 USD
6 of 6	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>	SSC PMF@5% (closed PO AB0883055 &added line number here as the work is for the same contract)	WO-109137	LO	1,331.22 USD	1 LO	1,331.22 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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