

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:		Terra Williams (Inactive)	
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
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 M400002	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

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

WO-109137+-+10461...

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
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
				Total	186,531.11 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>