

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 7, 2023	AB0835638	1	Nov 27, 2023
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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

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:	Michael L.Simms, Sr
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Carden-Waller Bldg- 126/108/107
Contract Number - Header	Buyboard Contract #667-22	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number		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

PVAMU_CARC_107_10...

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 16	Room 126 & 107 - MAHOGANY LAMINATE 72" WIDE X 24" DEEP CREDENZA SHELL - PER MOCKUP	ODC_C7224	EA	768.00 USD	2 EA	1,536.00 USD
2 of 16	Room 126 & 107 - MAHOGANY LAMINATE HUTCH 72" WIDE PER MOCKUP	ODC_H72	EA	895.20 USD	2 EA	1,790.40 USD
3 of 16	Room 126 & 107 - Tackboard - 82"w x 1"d x 19"h - Black Fabric	ODC_TB8219	EA	209.40 USD	2 EA	418.80 USD
4 of 16	Room 126 & 107 - TASK LIGHT- FOR 72" WIDE HUTCH UNIT	ODC_AC42-TL	EA	199.00 USD	2 EA	398.00 USD
5 of 16	Room 126 & 107 - MAHOGANY 15.25"w x 19"d x 28"h - Pedestal - No Top - Box Box File- Front Pull Handle silver pulls MAHOGANY LAMINATE PER MOCKUP	ODC_161928-NT-BBF	EA	415.20 USD	2 EA	830.40 USD
6 of 16	Room 126/107 - MAHOGANY LAMINATE 2 DRAWER LATEERAL FILE WITH BOOKCASE HUTCH 36" WIDE	None	EA	996.00 USD	2 EA	1,992.00 USD
7 of 16	Room 126 & 107 - Index Modern Enhances - 48"w x 30"d x 29"h - HeightAdj Table -POWEREDMAHOGANY LAMINATE TOPPAINTED BASE LEGS - SILVER LEGS	ODC_4830-RC-TB	EA	1,063.20 USD	2 EA	2,126.40 USD
8 of 16	Room 126 & 107 - My Zone - 46"w x 0.625"d x 12"h - Laminate ModestyPanelLAMINATE FINISH	ODC_ZN4612-MOD-L-Z	EA	85.40 USD	2 EA	170.80 USD
9 of 16	ServicesODC_BC69_ Bookcase Mahogany 69" High 36" widefor Dr. Williams Office	ODC_BC69	EA	594.00 USD	2 EA	1,188.00 USD
10 of 16	Room 108 - "U shape Design - Mahogany72"x30 Desk, BBF Ped, File/File Ped,72" wide x 24Credenza,	None	EA	1,501.80 USD	1 EA	1,501.80 USD
11 of 16	Room 108 - MAHOGANY LAMINATE HUTCH 72" WIDE PERMOCKUP	ODC_H72	EA	895.20 USD	1 EA	895.20 USD
12 of 16	Room 108 - Tackboard - 82"w x 1"d x 19"h - Black Fabric	ODC_TB8219	EA	209.40 USD	1 EA	209.40 USD
13 of 16	TASK LIGHT- FOR 72" WIDE HUTCH UNIT	ODC_AC42-TL	EA	199.00 USD	1 EA	199.00 USD

14 of 16	Room 108 - Bookcase Mahogany 69" High 36" wide	ODC_AC42-TL	EA	594.00 USD	1 EA	594.00 USD
15 of 16	FREIGHT	None	EA	528.00 USD	1 EA	528.00 USD
16 of 16	Delivery & Installation	None	SVC	1,100.00 USD	1 SVC	1,100.00 USD
Total						15,478.20 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>