

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
Aug 9, 2023	AB0836666	4	Apr 15, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:		Blynthia Wilson (Inactive)	
Email:		BCNAYLOR@PVAMU.EDU	
Phone:		+1 936-261-3442	

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:	Laurette Foster
Pre-Pay & Add	No	VP Research	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	M400002	Warehouse	
Contract Number - Line	<i>no value</i>	Room	Delco 202
Quote number		1178 Reda Bland Evans St	
		MS 2800	
		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-110833 (139080...

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	This request is to fund NASH INDUSTRIES to perform construction work in support of renovation of rooms at Delco. (Work Order# 125191) (Project# WO-110833).	n/a	EA	53,126.00 USD	1 EA	53,126.00 USD
2 of 6	SSC Support Fee	n/a	EA	2,656.30 USD	1 EA	2,656.30 USD
3 of 6	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	The change is an increase to PO# AB0836666 and encompasses the removal of existing VCT flooring in storage room 208B and installing new LVT flooring. POR 110833(135870) Change Request - Delco Rooms Renovation. Request will fund Nash Industries for change	None	EA	3,931.00 USD	1 EA	3,931.00 USD
4 of 6	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	SSC Support Fee	None	EA	196.55 USD	1 EA	196.55 USD
5 of 6	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	WO-110833 (139080) -Installation of venetian blinds on two storefront windows in Delco room 208A.	None	EA	1,535.00 USD	1 EA	1,535.00 USD
6 of 6	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	SSC Project support fee.	None	EA	76.75 USD	1 EA	76.75 USD
				Total	61,521.60 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>