

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 13, 2024	AB0889452	3	Feb 28, 2025
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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Sophie Amatya-Dhoubhadel		
Email:	SOAMATYADHOUBHADEL@PVAMU.EDU		
Phone:	+1 936-261-2164		

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	
		Delivery Address	
Supplier Name	SSC Service Solutions	TAMUS Member:	05-Prairie View A&M University (05)
Address		Attn:	Sophie Dhoubhadel
FOB / FREIGHT	Destination	Campus Planning & Space	
Pre-Pay & Add	No	Mgmt	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	M400002	Warehouse	
Quote number		Room	Harrington Science. Suite 315
		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-0694 WO-13...

CR#1 PV-0694_Boil...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	WO-137321 AE services - Engineering and design of gas fired boilers at Physical Plant and Central Receiving Contract Number - Line <i>no value</i>	WO-137321	LO	97,275.00 USD	1 LO	97,275.00 USD
2 of 8	SSC PMF @ 5% Contract Number - Line <i>no value</i>	WO-137321	LO	4,863.75 USD	1 LO	4,863.75 USD
3 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>> CR#1 150493 To pull Physical Plant and Central Receiving from the condensate/ steam lines and put on new independent boiler system PV-0694: Utility locating/ testing Contract Number - Line C2024-14363	WO-150493	LO	2,500.00 USD	1 LO	2,500.00 USD
4 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> Additional AE Services Contract Number - Line C2024-14363	WO-150493	LO	15,000.00 USD	1 LO	15,000.00 USD
5 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> Construction Contracts: Boilers installation/ new gas service/ MEP reconfigurations/ roof venting Contract Number - Line C2024-14363	WO-150493	LO	701,856.95 USD	1 LO	701,856.95 USD
6 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> Contract: Install gas fired water heater - additional service Contract Number - Line C2024-14363	WO-150493	LO	85,000.00 USD	1 LO	85,000.00 USD
7 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> 10% Project Contingency Contract Number - Line C2024-14363	WO-150493	LO	80,435.70 USD	1 LO	80,435.70 USD
8 of 8	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>> SSC Support Fees Contract Number - Line C2024-14363	WO-150493	LO	44,239.63 USD	1 LO	44,239.63 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>