

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 20, 2024	AB0891558	6	Sep 30, 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	
Supplier Name	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Sophie Dhoubhadel
Pre-Pay & Add	No	Campus Planning & Space	
Payment Terms	0, Net 30	Mgmt	
Contract Number - Header	M400002	c/o Central Receiving	
Quote number		Warehouse	
		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-0690 MAS R...

Change request -P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	WO-126256 One PO for PV-0690 Surveys & Testing - Asbestos Testing	WO-126256	LO	1,800.00 USD	1 LO	1,800.00 USD
	Contract Number - Line <i>no value</i>					
2 of 6	Consultation Services	WO-126256	LO	105,000.00 USD	1 LO	105,000.00 USD
	Contract Number - Line <i>no value</i>					
3 of 6	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Construction Contracts	WO-126256	LO	2,956,457.00 USD	1 LO	2,956,457.00 USD
	Contract Number - Line C2024-14363					
4 of 6	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Owner's Contingency	WO-126256	LO	297,864.53 USD	1 LO	297,864.53 USD
	Contract Number - Line C2024-14363					
5 of 6	<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>					
LINE CANCELLED	Cost Escalation Contingency	WO-126256	LO	31,050.00 USD	1 LO	31,050.00 USD
	Contract Number - Line <i>no value</i>					
6 of 6	<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	SSC PMF @ 3%	WO-126256	LO	100,833.65 USD	1 LO	100,833.65 USD
	Contract Number - Line C2024-14363					
					Total	3,461,955.18 USD

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu

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.

P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States