

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	AB0891560	7	Jun 24, 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	
Contract Number - Line	no value	Room	Harrington Science. Suite 315
Quote number		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-WO-135841-Fry...

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 5	WO-135841 Repair underground chill water leakage in front of Fry Thomas Power Plant _ Material	WO-135841	LO	3,774.92 USD	1 LO	3,774.92 USD
2 of 5	Labor	WO-135841	LO	85,810.31 USD	1 LO	85,810.31 USD
3 of 5	SSC PMF @ 5%	WO-135841	LO	4,479.26 USD	1 LO	4,479.26 USD
4 of 5	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>></p> <p>WO-135841 Additional scope of work needed to increase the thickness of concrete from 3.5" to 7"</p>	WO-135841	LO	11,995.43 USD	1 LO	11,995.43 USD
5 of 5	<p style="text-align: center;"><<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>></p> <p>SSC PMF @ 5% for the line#4</p>	WO-135841	LO	599.78 USD	1 LO	599.78 USD
				Total	106,659.70 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>