

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 23, 2024	AB0892892	1	Jun 27, 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	
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	TAMUS Member: 05-Prairie View A&M University (05) Attn: Sophie Dhoubhadel
Address			
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt c/o Central Receiving Warehouse	Harrington Science. Suite 315 1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States
Pre-Pay & Add	No		
Payment Terms	0, Net 30	Delivery Information	Required Delivery Date Ship Via Best Carrier-Best Way
Contract Number - Header	M400002		
Contract Number - Line	no value		
Quote number			

Notes to Supplier**Shipping Instructions**

Attachments for supplier

POR-PV-0709 (1382...

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 8	One PO for PV-0709 A/E Services - Engineering and Designs	WO-138298	LO	19,422.00 USD	1 LO	19,422.00 USD
2 of 8	Construction Contracts	WO-138298	LO	989,000.00 USD	1 LO	989,000.00 USD
3 of 8	Tent Purchase including contingency	WO-138298	LO	450,000.00 USD	1 LO	450,000.00 USD
4 of 8	Owner's Contingency	WO-138298	LO	146,339.90 USD	1 LO	146,339.90 USD
5 of 8	SSC PMF @ 5%	WO-138298	LO	80,238.10 USD	1 LO	80,238.10 USD
6 of 8	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>></p> <p>WO-144394 CR#1 Added scope of works covering HVAC duct installation, security IT, striping for parking lot 95, additional electrical works</p> <p>Attachments for supplier</p> <p>CR#1 PV-0709 (144...</p>	WO-144394	LO	432,690.15 USD	1 LO	432,690.15 USD
7 of 8	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>></p> <p>WO-144394 CR#1 Owner's contingency @10% for the additional scope</p>	WO-144394	LO	43,269.01 USD	1 LO	43,269.01 USD
8 of 8	<p style="text-align: center;"><<<<<<<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>></p> <p>WO-144394 CR#1 SSC PMF @ 5% for line 6 and 7</p>	WO-144394	EA	23,797.95 USD	1 EA	23,797.95 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</p>

