

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
May 29, 2024	AB0922023	1	Oct 10, 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	05-Prairie View A&M University (05)
Address			Sophie Dhoubhadel
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt c/o Central Receiving Warehouse	Harrington Science. Suite 315
Pre-Pay & Add	No		
Payment Terms	0, Net 30	Room 1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States
Contract Number - Header	M400002		
Contract Number - Line	no value	Delivery Information	Best Carrier-Best Way
Quote number			

Notes to Supplier**Shipping Instructions**

Attachments for supplier

POR-One PO-WO-139...

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-139912 One PO for EE O'Banion Room 123 Renovation PV-0713; Surveys and Testing	WO-139912	LO	1,180.00 USD	1 LO	1,180.00 USD
2 of 5	Consultant Services	WO-139912	LO	7,000.00 USD	1 LO	7,000.00 USD
3 of 5	Construction Contracts	WO-139912	LO	421,807.39 USD	1 LO	421,807.39 USD
4 of 5	Owner's Contingency	WO-139912	LO	56,196.46 USD	1 LO	56,196.46 USD
5 of 5	SSC PMF @ 5%	WO-139912	LO	24,309.19 USD	1 LO	24,309.19 USD

Total **510,493.04 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>