

## 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
<b>May 30, 2024</b>	<b>AB0922420</b>	<b>13</b>	<b>Nov 4, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:	Bessie Robinson		
Email:	BMROBINSON@PVAMU.EDU		
Phone:	+1 936-261-2111		

#### **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:	Bessie Robinson
Pre-Pay & Add	No	Procurement & Disbursement Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	C2024-14363	Room	PRES Ste. 202
Quote number		1178 Reda Bland Evans St	
		MS 1311	
		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		Required Delivery Date	
Header		Ship Via	Best Carrier-Best Way

#### **Notes to Supplier**

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line8	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 10	CONSTRUCTION CONTRACT 4.01: RM #1 RENOVATION (Scope Attached)	WO-143347	JA	21,618.22 USD	1 JA	21,618.22 USD
	Contract Number - Line <i>no value</i>					
2 of 10	CONSTRUCTION CONTRACT 4.01: New Carpet Tiles ADD ALTERNATE #2 RENOVATION (Scope Attached)	WO-143347	JA	10,364.52 USD	1 JA	10,364.52 USD
	Contract Number - Line <i>no value</i>					
3 of 10	CONSTRUCTION CONTRACT 4.01: New Carpet Tiles - ADD ALTERNATE #3 RENOVATION (Scope Attached)	WO-143347	JA	29,600.95 USD	1 JA	29,600.95 USD
	Contract Number - Line <i>no value</i>					
4 of 10	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	SSC Support Fee	WO-143347	EA	11,577.28 USD	1 EA	11,577.28 USD
	Contract Number - Line <i>no value</i>					
5 of 10	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	Data/Electric Relocation	WO-143347	JA	1,500.00 USD	1 JA	1,500.00 USD
	Contract Number - Line <i>no value</i>					
6 of 10	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	SURVEYS AND TESTING 1.02: Asbestos	WO-143347	JA	940.00 USD	1 JA	940.00 USD
	Contract Number - Line <i>no value</i>					
7 of 10	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	Painting/ Patching required for data/ electric relocation	WO-143347	JA	1,200.00 USD	1 JA	1,200.00 USD
	Contract Number - Line <i>no value</i>					
8 of 10	PROJECT CONTINGENCY (10%)	WO-143347	JA	8,048.67 USD	1 JA	8,048.67 USD
	Contract Number - Line C2024-14363					
9 of 10	Furniture (Kay Davis Associates Quote Q2024-1163)	23/022MF-10	LO	153,073.30 USD	1 LO	153,073.30 USD
	Contract Number - Line C2024-14363					
10 of 10	Relocation of Existing Furniture (SSC Project Budget 4.03)	WO-143347	JA	5,200.00 USD	1 JA	5,200.00 USD
	Contract Number - Line <i>no value</i>					

Contract Number - Line

C2024-14363

Total

**243,122.94 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&amp;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>