



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.
Aug 7, 2024	AB0943211	0
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
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933
Customer Contact:		
Name:	Michael Simms	
Email:	MLSIMMMS@PVAMU.EDU	
Phone:	+1 936-261-1935	

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	OFFICE DESIGN CONCEPTS CORP	Delivery Address	
Address	6200 SAVOY STE 1202 HOUSTON, Texas 77036 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-924-8512	Attn:	Craig Warner
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buyboard Contract #667-22	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number		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

Estimate 2297 rev...

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 4	CARDEN WALLER ROOM 150 - organize storage room space - 72" H Shelving Heavy Duty Storage Shelves 2000LBSAdjustable 5 Tier Metal Storage Shelving, StorageShelving Unit for Warehouse, Garage, Pantry,Basement, 72"H x 35.5"W x 15.8"D Black	N/A	EA	269.50 USD	13 EA	3,503.50 USD
2 of 4	STORAGE85" HIGH WORKSTATION PANELS WITH LOCKINGDOORS(4) 85" H - 36" WIDE DOORS WITH 12' GLASSPANEL(14) 30" X 85" HIGH FABRIC PANELS(3) 24 " X 85" HIGH PANELS(1) 48" X 85" PANEL(3) 85" HIGH 3 WAY CONNECTORS(3) 85" 2 WAY CONNECTORS(5) 85" END CAP	N/A	EA	9,375.00 USD	1 EA	9,375.00 USD
3 of 4	Freight	N/A	EA	682.20 USD	1 EA	682.20 USD
4 of 4	Labor to deliver and install all items above include shelving that ships KD1 1,800.00 1,800.00 no power or data needed for this project	N/A	EA	1,800.00 USD	1 EA	1,800.00 USD
						Total 15,360.70 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>