

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
Sep 10, 2024	AB0953677	7	Aug 18, 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	
Supplier Name	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Sophie Dhoubhadel
Pre-Pay & Add	No	Campus Planning & Space	
Payment Terms	0, Net 30	Mgmt	
Contract Number - Header	C2024-14363	c/o Central Receiving	
Contract Number - Line	C2024-14363	Warehouse	
Quote number		Room	Harrington Science, Suite 315
		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

SSC- New Baseline...

SSCSS cert_ATL_Th...

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 8	2024 SSC Annual Baseline Contract for August 2024 (Landscape:\$149,051.75, Custodial: \$311,512.67, and Maintenance:\$457,671.00)	na	LO	918,241.42 USD	1 LO	918,241.42 USD
2 of 8	2025 SSC Baseline Contract for Sep 2024 through July 2025 (Landscape:\$149,051.75, Custodial:\$311,512.67, and Maintenance:\$457,671.00) 11 months @ \$918,241.42 per month. CR#2 Reduced \$6,468.18 to adjust grounds services to TAS3 const. site (May to Jul025)	na	LO	10,094,187.44 USD	1 LO	10,094,187.44 USD
3 of 8	FY2025 1st year of agreement_ Custodial services for newly added building #709 (Feb 25 to July 25) 6ea @ 346.04	na	EA	2,076.24 USD	1 EA	2,076.24 USD
4 of 8	FY2025 1st year of agreement_ Maintenance services_year 1_ for newly added building #709 (Feb 25 to July 25) 6ea @ \$325.51	na	EA	1,953.06 USD	1 EA	1,953.06 USD
5 of 8	FY25 SSC Baseline 2nd_yr Contract Aug 2025 (Landscape:\$151,896.37, Custodial:\$322,461.91, and Maintenance:\$473,568.38)	na	LO	947,926.66 USD	1 LO	947,926.66 USD
6 of 8	FY26 SSC Baseline 2nd_yr Contract Sep 2025 thru Jan 2026_5 months@ \$948,603.18(Landscape:\$152,572.89, Custodial:\$322,461.91, and Maintenance:\$473,568.38)	na	LO	4,743,015.90 USD	1 LO	4,743,015.90 USD
7 of 8	FY26 SSC Baseline 2nd_yr Contract Feb 2026 thru Jul 2026_6 months@ \$948,711.68(Landscape:\$152,572.89, Custodial:\$322,461.91, and Maintenance:\$473,676.88)	na	LO	5,692,270.08 USD	1 LO	5,692,270.08 USD
8 of 8	FY26 SSC Baseline 3rd_yr Contract Aug 2026 (Landscape:\$158,294.37, Custodial:\$334,554.23 and Maintenance:\$491,439.76) Note:ARR applied at 3.75% per agreement which needs to be updated before invoicing	na	LO	984,288.36 USD	1 LO	984,288.36 USD
Total						23,383,959.16 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>