

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
Oct 16, 2024	AB0966120	1	Nov 15, 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	
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

POR_WO-143299_Col...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line5	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line7	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line8	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line9	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 9	WO-143299 One PO for College of Nursing- RM 959, 968, & 1264 renovations: Surveys and Testing	WO-143299	LO	1,890.00 USD	1 LO	1,890.00 USD
2 of 9	Consultant services	WO-143299	LO	2,500.00 USD	1 LO	2,500.00 USD
3 of 9	TDLR	WO-143299	LO	928.00 USD	1 LO	928.00 USD
4 of 9	Construction Contracts	WO-143299	LO	169,211.70 USD	1 LO	169,211.70 USD
5 of 9	Furniture	WO-143299	LO	156,234.10 USD	1 LO	156,234.10 USD
6 of 9	Audio Video Equipment	WO-143299	LO	149,600.95 USD	1 LO	149,600.95 USD
7 of 9	10% Owner's Contingency	WO-143299	LO	48,036.48 USD	1 LO	48,036.48 USD
8 of 9	Escalation Contingency	WO-143299	LO	25,000.00 USD	1 LO	25,000.00 USD

9 of 9	SSC PMF @5%	WO-143299	LO	27,670.06 USD	1 LO	27,670.06 USD
Total						581,071.29 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>