

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 18, 2024	AB0966954	9	Sep 22, 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 Mgmt	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	C24-05-21515	Room	Harrington Science, Suite 315
Contract Number - Line	C24-05-21515	1178 Reda Bland Evans St	
Quote number		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-145776_PO ...

POR_PV-0721_WO-15...

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 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	WO-145776 Architectural, Engineering, and Survey Services for the Solar Lab Phase 2 renovation project	WO-145776	LO	107,800.00 USD	1 LO	107,800.00 USD
2 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	SSC PMF @ 5%	WO-145776	LO	5,390.00 USD	1 LO	5,390.00 USD
3 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	CR#1 One PO for PV-0721 Solar Lab Phase 2 Renovation: Surveys and Testing	WO-154409	LO	1,475.00 USD	1 LO	1,475.00 USD
4 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Asbestos Protocol and Air monitoring	WO-154409	LO	3,200.00 USD	1 LO	3,200.00 USD
5 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Construction: Demo the interior and exterior of one storage building and one office building to the steel frame	WO-154409	LO	24,342.89 USD	1 LO	24,342.89 USD
6 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Abatement	WO-154409	LO	36,000.00 USD	1 LO	36,000.00 USD
7 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Install new roof and exterior wall panels. Construct interior walls nd all required finishes. The exterior will include concrete parking and an accessible path to the buildings	WO-154409	LO	443,042.72 USD	1 LO	443,042.72 USD
8 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	10% Project Contingency	WO-154409	LO	50,806.06 USD	1 LO	50,806.06 USD
9 of 13	<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	SSC Support Fees @5%	WO-154409	LO	27,943.33 USD	1 LO	27,943.33 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>