

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
Apr 21, 2025	AB1019719	4	Jul 29, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Diane Willis		
Email:	DWTURNER@PVAMU.EDU		
Phone:	+1 936-261-5136		

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:	Diane Willis
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	118
Contract Number - Header	Omnia Partners Contract# R221003	250 EM Norris 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**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 12	7 Offices at LoneStar College being furnished ServicesODC_C7224MAHOGANY LAMINATE 72" WIDE X 24" DEEP CREDENZA SHELL	n/a	EA	768.00 USD	7 EA	5,376.00 USD
2 of 12	ODC_H72MAHOGANY LAMINATE HUTCH 72" WIDE PER	n/a	EA	895.20 USD	7 EA	6,266.40 USD
3 of 12	ODC_TB8219Tackboard - 82"w x 1"d x 19"h - Black Fabric	n/a	EA	209.40 USD	7 EA	1,465.80 USD
4 of 12	ODC_AC42-TLTASK LIGHT- FOR 84" WIDE HUTCH UNIT	n/a	EA	415.20 USD	7 EA	2,906.40 USD
5 of 12	ODC_TB8219Tackboard - 82"w x 1"d x 19"h - Black Fabric	n/a	EA	199.00 USD	7 EA	1,393.00 USD
6 of 12	MAHOGANY LAMINATE 2 DRAWER LATEERAL 7 996.00 6,972.00ACTIVITY QTY RATE AMOUNTFILE WITH BOOKCASE HUTCH 36" WID	n/a	EA	996.00 USD	7 EA	6,972.00 USD
7 of 12	ODC_4830-RC-TBIndex Modern Enhances - 48"w x 30"d x 29"h - Height Adj Table -POWEREDMAHOGANY LAMINATE TOP PAINTED BASE LEGS - SILVER LEG	n/a	EA	1,063.20 USD	7 EA	7,442.40 USD
8 of 12	ODC_ZN4824-MOD-L-ZMy Zone - 48"w x 0.625"d x 24"h - Laminate Modesty PanelLAMINATE FINISH-All Chairs Task Chairs	n/a	EA	105.40 USD	7 EA	737.80 USD
9 of 12	77BLKGuest Chair, Black Leather, Sled Bas	n/a	EA	255.16 USD	14 EA	3,572.24 USD
10 of 12	HUMAN SCALE QUOTE#529196- E&I CONTRACT# CNR01511Freedom Task Chair with HeadrestArmrest/Armpad: - Standard Duron	n/a	EA	967.55 USD	7 EA	6,772.85 USD
11 of 12	ServicesMANUFACTURE SURCHARGE AS OF 2/20225 4% Freight Surcharg	n/a	EA	1,738.56 USD	1 EA	1,738.56 USD
12 of 12	Delivery and installation	n/a	EA	1,925.00 USD	1 EA	1,925.00 USD
Total					46,568.45 USD	

Billing Information

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

Billing Address

Prairie View A&M University-
Accounts Payable

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.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States