

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
May 15, 2025	AB1027885	4	Oct 21, 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:	Judy Perkins		
Email:	JUPERKINS@PVAMU.EDU		
Phone:	+1 936-261-1655		

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:	Dr. Judy Perkins
Pre-Pay & Add	No	Civil Engineering	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	C24-05-21515	Warehouse	
Quote number		Room	C.L. Wilson Engineering Building, Room 109B
		1178 Reda Bland Evans St	
		MS2510	
		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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line2	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 5	<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Work Order # 160890 Funding requested by Judy Perkins. There will be an AV refresh in Rooms 330/331/335/350/348/346. This will comprise of refreshing AV equipment, updated firmware, and ultimately making the current system function properly.	SSC Contractor/Vendor	EA	43,050.19 USD	1 EA	43,050.19 USD
	Contract Number - Line C24-05-21515					
2 of 5	SSC Support Fee	N/A	EA	2,152.51 USD	1 EA	2,152.51 USD
	Contract Number - Line C2024-14363					
3 of 5	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	AV upgrades/refreshment	N/A	EA	14,464.83 USD	1 EA	14,464.83 USD
	Contract Number - Line no value					
4 of 5	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Project Contingency	N/A	EA	1,446.48 USD	1 EA	1,446.48 USD
	Contract Number - Line no value					
5 of 5	<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	5% SSC Fees	N/A	EA	795.57 USD	1 EA	795.57 USD
	Contract Number - Line no value					
				Total	61,909.58 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>