

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
Dec 3, 2025	AB1101381	1	Dec 3, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Lillian Mcadams		
Email:	LMMCADAMS@PVAMU.EDU		
Phone:	+1 936-261-5007		

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	
Delivery Address		Delivery Information	
Supplier Name	OFFICE DESIGN CONCEPTS CORP	TAMUS Member:	05-Prairie View A&M University (05)
Address	6200 SAVOY STE 1202 HOUSTON, Texas 77036 United States	Attn:	Caralita Solomon
Phone	+1 281-924-8512	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	R240109	MS 2008	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	560WKurv Bench w/Wood Back,29"D x 60"W,Non-ContrastKurv Fabric NFR Fabric Grade F FFabric ORIGIN ORIGIN MULBERRY /27.332.227Wood Finish Color Wood finish-Core CoreWood Finish Color Cherry Storm on Maple /MCXLeg/Back Support Finish Sil	560W	EA	2,639.94 USD	2 EA	5,279.88 USD
2 of 7	ZYBXCCCZoetry Bench, 3 Standard Seats Upholstery Grade/Color Fabric Grade F FFabric ORIGIN ORIGIN MULBERRY /27.332.227Power Option No power /NPGlide option To Be Determined TBD<	ZYBXCCC	EA	2,466.06 USD	5 EA	12,330.30 USD
3 of 7	1350Sela Rectangular Coffee Table,48Wx20Dx15"HPrimary Laminates Laminate Grade 1 LAMG1Laminate Finish Grade 1 KI standard laminates LAMGRD1STDGrade 1 KI standard laminates CHERRY STORM 7054-60 /LCXTop Edge Color Cherry Storm edge /ECXKI Sec	1350	EA	1,148.85 USD	1 EA	1,148.85 USD
4 of 7	GD631/NCGladly Metal Leg Lounge Chair, Non-contrastUpholstery Grade/Color Fabric Grade F FFabric ORIGIN ORIGIN MULBERRY /27.332.227Power option No power /NPGlide option To Be Determined TBD<	GD631/NC	EA	1,897.50 USD	4 EA	7,590.00 USD
5 of 7	1223WB/NCSela Chair and a Half, Wood Base,Non-ContrastSela Fabric NFR Fabric Grade F FFabric ORIGIN ORIGIN MULBERRY /27.332.227Wood Finish Color Wood finish-Core CoreWood Finish Color-Core Cherry Storm on Beech /BCXMoisture Barrier No	1223WB/NC	EA	2,678.58 USD	4 EA	10,714.32 USD
6 of 7	FREIGHT CHARGEmanufacture Freight and Surcharge	n/a	EA	1,219.17 USD	1 EA	1,219.17 USD
7 of 7	Delivery and InstallationLabor to receive, deliver, and install all items per the floor plan	n/a	EA	1,696.45 USD	1 EA	1,696.45 USD
						Total 39,978.97 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>