

**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
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
<b>Customer Contact:</b>			
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	
Supplier Name	OFFICE DESIGN CONCEPTS CORP	<b>Delivery Address</b>	
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:	Caralita Solomon
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	R240109	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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.
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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 ORIGINORIGIN 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 ORIGINORIGIN 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 ORIGINORIGIN 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 ORIGINORIGIN 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					<b>39,978.97 USD</b>	

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&amp;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>