

**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
<b>Jan 14, 2026</b>	<b>AB1113497</b>	<b>1</b>	<b>Jan 15, 2026</b>
<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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	TAMUS Member: 05-Prairie View A&M University (05) Attn: Sophie Dhoubhadel
Address			
FOB / FREIGHT	Destination	Campus Planning & Space Management c/o Central Receiving Warehouse	#315, M.T. Harrington Science Building 1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States
Pre-Pay & Add	No		
Payment Terms	0, Net 30	<b>Delivery Information</b>	Required Delivery Date Ship Via Best Carrier-Best Way
Contract Number - Header	C24-05-21515		
Contract Number - Line	no value		
Quote number			

**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 2	WO-171468 Mold remediation and asbestos abatement for Harrington Science Auditorium and associated rooms within the area	WO-171468	LO	137,807.20 USD	1 LO	137,807.20 USD
2 of 2	SSC Fees @ 5%	WO-171468	LO	6,890.36 USD	1 LO	6,890.36 USD
						Total <b>144,697.56 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</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>