

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 19, 2026</b>	<b>AB1129770</b>	<b>1</b>	<b>Feb 19, 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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:		Jernika Hall-White	
Email:		JMHALLWHITE@PVAMU.EDU	
Phone:		+1 936-261-2157	

#### 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.

#### 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>
Address: PO BOX 742268 ATLANTA, Georgia 30374 United States	TAMUS Member: 05-Prairie View A&M University (05)
Phone: +1 800-765-0129	Attn: Jernika Hall
FOB / FREIGHT: Destination	VP Business Affairs
Pre-Pay & Add: No	c/o Central Receiving Warehouse
Payment Terms: 0, Net 30	Room
Contract Number - Header: C24-05-21515	1178 Reda Bland Evans St
Contract Number - Line: <i>no value</i>	MS 1300
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 3	WO# 174896 Custodial Services, Maintenance and grounds. (Labor)	NA	JA	14,579.13 USD	1 JA	14,579.13 USD
2 of 3	Materials	NA	LO	2,412.72 USD	1 LO	2,412.72 USD
3 of 3	SSC Support Fee	N/A	JA	644.13 USD	1 JA	644.13 USD
Total					<b>17,635.98 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@tam.u.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>