PRAIRIE VIEW A & M UNIVERSITY

FILE COPY

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 07/04/2016
Page: 01

PURCHASE ORDER

P.O. #: P602025 05

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in our bid invitation become a part of the order.

All invoices and packing slips must reference the P.O. # and Federal Tax ID #.

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

VENDOR:

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD SUITE 201
KNOXVILLE, TN 37921

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
FINANCE & ADMINISTRATION
L.W. MINOR - A.I. THOMAS
ADMINISTRATION BUILDING
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs.

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
	USER REF: 226508-00000 PURCHASE ORDER CHANGES. REQUESTED MODIFICATIONS OR CHANGES TO THE TERMS OF THIS PURCHASE ORDER MUST BE SUBMITTED IN WRITING TO THE PROCUREMENT OFFICER NAMED BELOW AND CONFIRMED IN WRITING WITH A MODIFIED PURCHASE ORDER, PRIOR TO PERFORMANCE OF THE CONTRACT. CONTACT: RANDY MILLIN; E-MAIL: RLMILLIN@PVAMU .EDU; PHONE: 936-261-1930; FAX: 936-261-1958 TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER TAXES: ANY APPLICABLE TAXES WILL BE ASSESSED AND DEDUCTED AT THE TIME OF PAYMENT. DEPT CONTACT: P.SANDLES/O.LEE,PH:936-261-2150 CONTRACT ON FILE: PVAMU MASTER ORDER #M400002 DATED: SEPT 1, 2013 REFER: BLACKMON MOORING OF HOUSTON, INC INVOICE: #23396300-1 EMERGENCY BUILDING REPAIRS: MITIGATE DAMAGED AREA IN SR COLLINS CAUSED BY FLOODING, APRIL 15-19, 2016.				
1	COST OF WATER LOSS IN S.R. COLLINS RMS 126-140 THAT OCCURED DURING THE TAX DAY FLOODS (APRIL 15-19, 2016) WORK ORDER 21174 BMS CAT INV# 23396500-1 LABOR	1	LOT	3,129.890	3,129.89

RLM

Prairie View A & M University cannot accept collect freight shipments.

TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F.O.B. NOT SPECIFIED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

AUTHORIZED SIGNATURE

Rev. 07/2009

PRAIRIE VIEW A & M UNIVERSITY

FILE COPY

P.O. Box 519, Mail Stop 1311
Prairie View, Texas 77446-0519
(936) 261-1902

Date: 07/04/2016
Page: 02

PURCHASE ORDER

P.O. #: P602025 05

Vendor guarantees merchandise delivered on this order will meet or exceed specifications in the bid invitation.

All terms and conditions set forth in our bid invitation become a part of the order.

All invoices and packing slips must reference the P.O. # and Federal Tax ID #.

Invoice to Agency Below:

PRAIRIE VIEW A&M UNIVERSITY
PRAIRIE VIEW A&M UNIVERSITY
ACCOUNTS PAYABLE
MAIL STOP 1311, P.O. BOX 519
EMAIL: PAYABLES@PVAMU.EDU
PRAIRIE VIEW TX 77446-0519

VENDOR:

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD SUITE 201
KNOXVILLE, TN 37921

Ship To:

PRAIRIE VIEW A&M UNIVERSITY
FINANCE & ADMINISTRATION
L.W. MINOR - A.I. THOMAS
ADMINISTRATION BUILDING
PRAIRIE VIEW TX 77446

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by PVAMU and the Vendor to attempt to resolve any disputes arising under this contract. The designated individual responsible on behalf of Prairie View A & M University for examining any claim or counterclaim and conducting any negotiations related thereto as required under paragraph 2260.52, Subtitle F, Title 10 of the Government code shall be the Vice President for Business Affairs.

IMPORTANT: Any exceptions to pricing or description contained herein must be approved by PVAMU Procurement Office PRIOR to shipment.

Item	Description	Quantity	UOM	Unit Price	Extended Price
2	MATERIALS	1	LOT	215.100	215.10
3	EQUIPMENT	1	LOT	12,781.390	12,781.39
				TOTAL	16,126.38

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC	FY	ACCOUNT NO.	DEPT.	
05	2016	226508-00000-5530	VPBA	16,126.38

DOCUMENT DATE: 07/04/2016

DEPT.CONTACT: P.SANDLES/J.HALL
PHONE NO.: 936-261-2150

PCC CD:

TYPE FUND: L TYPE ORDER: LOC

RLM Prairie View A & M University cannot accept collect freight shipments. TX Education Code SEC. 51.9335 Purchase made by an institution of higher education TX Govt. Code Section 771.003.

F.O.B. NOT SPECIFIED

Our Purchase Order Number must appear on all invoices, shipping papers and packages to avoid payment delays.

TERMS:

Supplies/Equipment must be placed in the Department Receiving Room by:

The State of Texas is exempt from all Federal Excise Taxes.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

AUTHORIZED SIGNATURE

Rev. 07/2009