

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Apr 28, 2026	AB1159724	1	Apr 28, 2026												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">tdj - Jones, Tyra</td> <td style="text-align: center;">tydjones@pvamu.edu</td> <td style="text-align: center;">936.261.1900</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Sophie Amatya-Dhoubhadel</td> </tr> <tr> <td>Email:</td> <td>SOAMATYADHOUBHADEL@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-2164</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	Name:	Sophie Amatya-Dhoubhadel	Email:	SOAMATYADHOUBHADEL@PVAMU.EDU	Phone:	+1 936-261-2164
Buyer	Buyer Email	Buyer Phone Number													
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900													
Name:	Sophie Amatya-Dhoubhadel														
Email:	SOAMATYADHOUBHADEL@PVAMU.EDU														
Phone:	+1 936-261-2164														

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																																						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Supplier Name</td> <td>SSC Service Solutions</td> </tr> <tr> <td>Address</td> <td></td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay & Add</td> <td>No</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>Contract Number - Header</td> <td>C24-05-21515</td> </tr> <tr> <td>Contract Number - Line</td> <td>C24-05-21515</td> </tr> <tr> <td>Quote number</td> <td></td> </tr> </table>	Supplier Name	SSC Service Solutions	Address		FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	C24-05-21515	Contract Number - Line	C24-05-21515	Quote number		<p>Delivery Address</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">TAMUS Member:</td> <td>05-Prairie View A&M University (05)</td> </tr> <tr> <td>Attn:</td> <td>Sophie Dhoubhadel</td> </tr> <tr> <td colspan="2">Campus Planning & Space Management</td> </tr> <tr> <td colspan="2">c/o Central Receiving Warehouse</td> </tr> <tr> <td>Room</td> <td>#315, M.T. Harrington Science Building</td> </tr> <tr> <td colspan="2">1178 Reda Bland Evans St</td> </tr> <tr> <td colspan="2">MS 1300</td> </tr> <tr> <td colspan="2">Prairie View, TX 77446</td> </tr> <tr> <td colspan="2">United States</td> </tr> </table> <p>Delivery Information</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Required Delivery Date</td> <td></td> </tr> <tr> <td>Ship Via</td> <td>Best Carrier-Best Way</td> </tr> </table>	TAMUS Member:	05-Prairie View A&M University (05)	Attn:	Sophie Dhoubhadel	Campus Planning & Space Management		c/o Central Receiving Warehouse		Room	#315, M.T. Harrington Science Building	1178 Reda Bland Evans St		MS 1300		Prairie View, TX 77446		United States		Required Delivery Date		Ship Via	Best Carrier-Best Way
Supplier Name	SSC Service Solutions																																						
Address																																							
FOB / FREIGHT	Destination																																						
Pre-Pay & Add	No																																						
Payment Terms	0, Net 30																																						
Contract Number - Header	C24-05-21515																																						
Contract Number - Line	C24-05-21515																																						
Quote number																																							
TAMUS Member:	05-Prairie View A&M University (05)																																						
Attn:	Sophie Dhoubhadel																																						
Campus Planning & Space Management																																							
c/o Central Receiving Warehouse																																							
Room	#315, M.T. Harrington Science Building																																						
1178 Reda Bland Evans St																																							
MS 1300																																							
Prairie View, TX 77446																																							
United States																																							
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 2	WO-177809 Provide and install 10 InstaHot domestic water heaters at Hilliard Hall	WO-177809	LO	52,990.20 USD	1 LO	52,990.20 USD
2 of 2	SSC Fees	WO-177809	LO	2,649.51 USD	1 LO	2,649.51 USD
Total						55,639.71 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>