

Revised Purchase Order

| Purchase Order | | | |
|---|----------------------|---------------------------|---------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jun 18, 2026 | AB1182066 | 2 | Jun 23, 2026 |
| 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. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| srp - Prater, Shawna | SRPRATER@PVAMU.EDU | 936.261.1935 | |
| Customer Contact: | | | |
| Name: | Melissa Wedeking | | |
| Email: | MDWEDEKING@PVAMU.EDU | | |
| Phone: | +1 936-261-9864 | | |

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 | CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA | Delivery Address | |
| Address | 20212 HEMPSTEAD RD BLDG 1 HOUSTON, Texas 77065 United States | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 713-892-5850 | Attn: | John Fuller (Melissa Wedeking) |
| FOB / FREIGHT | Destination | Electrical Engineering | |
| Pre-Pay & Add | No | c/o Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | Room | Solar Farm PVAMU Campus Building 0702 |
| Contract Number - Header | C2024-13192 | 1178 Reda Bland Evans St | |
| Contract Number - Line | <i>no value</i> | MS 2520 | |
| Quote number | | Prairie View, TX 77446 | |
| | | United States | |
| | | Delivery Information | |
| | | 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 |
|----------|---------------------|-------------|------------------|------------|----------|------------|
| | | | | | | |

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|--------|---|----------------|----|---------------|----------------------|---------------|
| 1 of 9 | 1 Texas A&M University TAMU Contract AggieBuy Contract C2024-131927 Hon CH-02 Knox Flared Arm Stack Chair - All Uph.1 JSI TA-02 Knox SideTable - Laminate Top | Quote # Q-8475 | EA | 4,705.23 USD | 1 EA | 4,705.23 USD |
| 2 of 9 | 1 Hon CH-02 Knox Flared Arm Stack Chair - All Uph.1 Hon CH-03 Proxy Mid Back, Cantilever Arms, Synchro Tilt1 JSI DK-01 Walden 21 5/8d x 42 3/4w x 28 3/4h Return - Right1 JSI DK-01 Walden 15 7/8d x 67 5/8w x 50 3/8h Dbl Ht Storage1 JSI DK-01 Walde | Quote # Q-8475 | EA | 18,270.05 USD | 1 EA | 18,270.05 USD |
| 3 of 9 | 4 Hon CH-05 Knox Armless Stack Chair with Casters - All Plastic | Quote # Q-8475 | EA | 1,357.00 USD | 1 EA | 1,357.00 USD |
| 4 of 9 | 2 JSI ST-01 Vision 13d x 36w x 10h Wall Mount Cubby - 2 Compartments2 JSI ST-01 Vision 13d x 54w x10h Wall Mount Cubby - 3 Compartments | Quote # Q-8475 | EA | 1,652.56 USD | 1 EA | 1,652.56 USD |
| 5 of 9 | 2 Hon CH-04 Proxy Low Back, Armless, Swivel Tilt2 JSI DK-03 Lok Fixed T Base For Rectangular Tops- 30d x 48w x 292 JSI DK-03 Lok Rectangular Training Top - 30d x 48w | Quote # Q-8475 | EA | 2,987.72 USD | 1 EA | 2,987.72 USD |
| 6 of 9 | 10 Hon CH-01 COFI EXECUTIVE HEIGHT CHAIR1 JSI TA-01 Finale 48w x 144l Rectangular Top3 JSI TA-01 Finale 7-5/8d x 24w x 28-3/4h Rectangle Base with Access Panel2 JSI TA-01 Dual Power and Data Tilt Up | Quote # Q-8475 | EA | 19,505.48 USD | 1 EA | 19,505.48 USD |
| 7 of 9 | 1 JSI Tariff1 Hon Tariff1J Tyler Delivery and Installation Techs to be billed at a rate of \$50.00 an hour from 8am to 5pm M-F per Man This quote doesinclude delivery and installation during regular business hours and in one trip If after hour ins | Quote # Q-8475 | EA | 4,227.50 USD | 1 EA | 4,227.50 USD |
| 8 of 9 | 1 ViewSonic LDS138-151 138" All-in-One LED Display Solution Kit — Preassembled, Portable, and Full HD (1920x1080 Resolution) | Quote # Q-8475 | EA | 45,521.43 USD | 1 EA | 45,521.43 USD |
| 9 of 9 | Shippin | Quote # Q-8475 | EA | 692.82 USD | 1 EA | 692.82 USD |
| Total | | | | | 98,919.79 USD | |

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|--|---|
| 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> |