Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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
Jul 17, 2026	**AB1194177**	**1**	**Jul 21, 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
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880

Customer Contact:

Name:	Rosita Oliver
Email:	RROLIVER@PVAMU.EDU
Phone:	+1 936-261-1388

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

Supplier Name	JC CONTRACTORS INC
Address	17418 ROBERTS RD HOCKLEY, Texas 77447 United States
Phone	+1 703-843-8825
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Rosita Oliver
University Police	
c/o Central Receiving Warehouse	
Room	36142 Owens Rd., Prairie View, Texas 77446
1178 Reda Bland Evans St	
MS 1430	
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
1 of 9	Framing and Interior. Glass and Doors. Roofing. Brickwork. Flooring. Insulation. HVAC. Electrical. Timeline 2 week - Weather Permitting. Permits and Inspections not included in the price. See below descriptions of labor per the estimate provided.	N/A	EA	35,489.89 USD	1 EA	35,489.89 USD
2 of 9	Construct interior wall framing for the 11x8 ft security guard structure. Install drywall on the interior of the exterior walls. Install interior trim and door casing for the single entrance door. Install ceiling supports for the sloped roof structure.	N/A	EA	0.00 USD	0 EA	0.00 USD
3 of 9	Supply & install large-format glass window panes for the three main glass walls totaling approx. 180 sq.ft of glazing. Install 1 single glass door w/a black metal frame. Ensure all glass is properly seated in the metal window frames & sealed	N/A	EA	0.00 USD	0 EA	0.00 USD
4 of 9	Roofing: Install a single-sloped (shed style) roof over the 11x 8 ft footprint. Install metal roofing panels as shown in the design. Install fascia and edge flashing around the perimeter of the roof overhang.	N/A	EA	0.00 USD	0 EA	0.00 USD
5 of 9	Brickwork: Construct a brick veneer/wall around the base of the structure. The brick portion covers approximately 3 feet in height around the perimeter of the 11x8 ft structure. Install a rectangular vent insert into the brickwork on the side wall.	N/A	EA	0.00 USD	0 EA	0.00 USD
6 of 9	Flooring: Prepare the 88 sq ft floor area for tile installation. Install ceramic tile flooring across the entire 11x8 ft interior floor space. Apply grout and sealant to the ceramic tile.	N/A	EA	0.00 USD	0 EA	0.00 USD
7 of 9	Insulation: Install insulation within the wall cavities between the brick exterior and the interior drywall to meet thermal requirements.	N/A	EA	0.00 USD	0 EA	0.00 USD
8 of 9	HVAC: Install one PTCA AC/Heating unit. Mount the indoor evaporator unit on the interior wall. Mount the outdoor condenser unit on the exterior. Run refrigerant lines and electrical connections between units.	N/A	EA	0.00 USD	0 EA	0.00 USD
9 of 9	Electrical: Install electrical wiring for the mini-split unit. Install interior lighting and power outlets for the security guard. Connect the structure to the main power source.	N/A	EA	0.00 USD	0 EA	0.00 USD
				Total		**35,489.89 USD**

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable

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. Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States