# 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 |
|---|---|---|---|
| **Nov 5, 2026** | **AB1248548** | **1** | **Nov 9, 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 |
|---|---|---|
| tdj - Jones, Tyra | tydjones@pvamu.edu | 936.261.1900 |

**Customer Contact:**

| | |
|---|---|
| Name: | Jay Pettus |
| Email: | JVPETTUS@PVAMU.EDU |
| Phone: | +1 936-261-3976 |

**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 | 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 | |

### Delivery Information

**Delivery Address**

| | |
|---|---|
| TAMUS Member: | 05-Prairie View A&M University (05) |
| Attn: | Jay Pettus |
| Athletics | |
| c/o Central Receiving Warehouse | |
| Room | 319 |
| 1178 Reda Bland Evans St | |
| MS 1500 | |
| 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 1 | repair of chill water pump 1 in the Willie a Tempton Memorial Student Center | n/a | EA | 45,719.06 USD | 1 EA | 45,719.06 USD |
| | | | | | | |
| | | | | Total | | **45,719.06 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 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.<br>Invoice must include the PO/Reference number shown above. | Prairie View A&M University-<br>Accounts Payable<br>***Do Not Mail Invoices***<br>Email invoices to Payables@pvamu.edu<br>P.O. Box 519<br>MS 1311<br>Prairie View, TX 77446-0519<br>United States |