

## AM02 - Texas A&amp;M University

P.O. Date: 8/8/2016

## Purchase Order

Purchase Order Number

AM02-16-P028035

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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RVendor Number: 00000447  
SSC Service SolutionsPO BOX 742268  
ATLANTA, GA 303742268INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
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OLIBERAL ARTS DEAN'S OFFICE  
Attn: Contact CONNIE DUFFIELD at (979)458-1860  
COKE BLDG.  
301  
4223 TAMU  
COLLEGE STATION, TX 778434223  
US  
Email: AMAYORGA@TAMU.EDU  
Phone: (979) 862-1540B  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362Account Code: 02-CLLA-BLANK-825000-16008-----N-AA-CD-LA-L--  
02-PSYC-BLANK-230098-00000-----N-AA-CD-LA-L--**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0Item # 1  
Class-Item 909-66

PROJECT 2016-01286 - Protect flooring throughout the work area. Demo southern portion of ceiling in 118. Remove and retain (1) 2x4 fluorescent fixture in 131. Demo the north half of the ceiling in 131. Remove and retain the north half of the carpet tiles in 131. Remove and retain (1) 2x4 fluorescent fixture in 131B. Demo the entire ceiling in 131B. Remove and retain all carpet tiles in 131B. Remove all electrical and data from both sides of the south wall in 118. The electrical shall be removed to the nearest junction box. The data located in 131 and 131B shall be rolled up and placed above the ceiling. The data rough-in located in the south wall of 118 shall be relocated to the new wall. Data wiring and termination by others. Demo south wall of 118. Demo east wall of 131B. Extend south wall of 131B which will divide 131 in half. Construct ceiling furdawn in 118 to accommodate two ceiling heights. Extend lay-in ceiling in 118 to new furdawn. Furnish and install new ceiling grid in 131/131B at the previous ceiling height in 131. Reinstall ceiling tile. Fill in missing ceiling tiles with new ceiling tile to match existing. Reinstall the (2) retained 2x4 lay-in fluorescent fixtures and furnish and install (1) new 2x4 fluorescent fixture to match existing. These (3) 2x4 fluorescent fixtures shall be installed in the low ceiling in-line with the (6) 2x4 fluorescent fixtures in the high ceiling. The HVAC t-stats, supply and return locations will remain unchanged. All HVAC work is excluded. Patch walls. Prep walls and paint to match existing. Re-install retained carpet tiles quarter turn to match existing. Fill in missing carpet tiles with Tandus Aftermath II 0326 Color #23514. Patch cove base to match existing using Roppe color 147 Light Brown coved 4" rubber.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,005.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,005.75

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-CLLA-BLANK-825000-16008-5543-----N-AA-CD-LA-L--	\$ 24,000.00
1/16/02-PSYC-BLANK-230098-00000-5543-----N-AA-CD-LA-L--	\$ 1,005.75

Item # 2

In performing the Scope of Work described herein, SSC shall be bound by the terms and conditions of the Facilities Support Services Agreement or Building Maintenance Services Agreement executed by SSC and Texas A&M University effective August 3, 2012

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 25,005.75

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.