

AM02 - Texas A&M University

P.O. Date: 2/27/2017

Purchase Order

Purchase Order Number

AM02-17-P046480

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000447
 SSC Service Solutions

PO BOX 742268
 ATLANTA, GA 303742268

SHIPPING

ATTN: FMO Accounts Payable
 Attn: Contact DEBBIE CHESTER at (979)458-1860
 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) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable
 750 Agronomy Road - Suite 3101
 6000 TAMU
 Attn: Email invoices to invoices@tamu.edu
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 College Station, TX 778436000
 USA
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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.: 0

Item # 1
 Class-Item 909-66

PROJECT 2016-01015 Exterior Waterproofing of entire building, Subgrade Waterproofing of the upper Westside and Northsides and repairing the interior damages to the wall and floor.
 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 and M University effective August 3, 2012

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 550,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 550,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-REINV-BLANK-808852-00000-5543-----N-UN-AD--L--	\$ 550,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 550,000.00

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.

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.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER