



Sales Tax Exemption

Texas 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 14, 2017	AB0302571	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Anna Blackmon	
Email:	anna_blackmon@housing.tamu.edu	
Phone:	+1 (979) 845-8823	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SSC SERVICE	<b>Delivery Address</b>	
Address	1845 MIDPARK RD KNOXVILLE, TN 379502370 US	Texas A&M University	
Phone	+1 (865) 546-8880	Attn	Anna Blackmon
Fax	+1 (865) 544-3425	Residence Life	
FOB / FREIGHT	Destination	University Apts Community Ctr	
Pre-Pay & Add	No	Room	111
Payment Terms	0, Net 30	250 Calvin Moore Ave	
Contract Number - Header	no value	3365 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3365	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier					
<b>Shipping Instructions</b>					
Note to Supplier		This was previously on Buy A&M PO AM02-17-P039619. Project total is \$1,520,589.00, but \$39,571.76 was already paid on the Buy A&M PO, so the PO total in Aggiebuy only needs to be \$1,481,017.24.			
Attachments for supplier					
2016-01268 Budget... (71k)					
2016-01268 BM1 In... (166k)					
2016-01268 BM2 In... (241k)					
<b>PO Clauses</b>					
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed		
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	Project 2016-01268/Neeley Hall. Replace interior vestibule doors/hardware (Electronic Panic only on exterior doors), remodel finishes hall dir apt, replace all common area carpet & student room flooring, paint interior of bldg, remodel 135 for breakroom.	N/A	LO	1,481,017.24 USD	1 LO	1,481,017.24 USD
	External Note 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.					
Total						1,481,017.24 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>