



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.
Apr 6, 2017	AB0304413	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@tamug.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Brian Mckinney	
Email:	mckinneb@tamug.edu	
Phone:		

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 Solutions	<b>Delivery Address</b>	
Address	Compass Group USA PO Box 417632 Boston, MA 02241 US	Texas A&M University Attn Central Receiving Warehouse 1001 Texas Clipper Rd. Galveston, TX 77554 United States	
Phone	+1 (865) 546-8880	<b>Delivery Information</b>	
Fax	+1 (865) 544-3425	Required Delivery Date	
FOB / FREIGHT	Destination	Ship Via	
Pre-Pay & Add	No	Best Carrier-Best Way	
Payment Terms	0, Net 30		
Contract Number - Header	TAMUG CONTRACT #26712		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
SSC_Invoice_3792300015_03-31-17.pdf			
<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
1 of 1	Invoice for TAMUG Contract with SSC Corporation with TAMUG Facilities Services to include: Custodial, Grounds, and Maintenance Service	NA	MON	238,992.43 USD	1 MON	238,992.43 USD

Billing Information

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. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Galveston  
Financial Management Services  
ATTN: Accounts Payable  
P.O. Box 1675  
Galveston, TX 77553  
United States