



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**AB0304415****0**

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042

Customer Contact:

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

Supplier Name SSC Service Solutions
 Address Compass Group USA
 PO Box 417632
 Boston, MA 02241 US
 Phone +1 (865) 546-8880
 Fax +1 (865) 544-3425
 FOB / FREIGHT Destination
 Pre-Pay & Add No
 Payment Terms 0, Net 30
 Contract Number - Header TAMUG CONTRACT #26712
 Contract Number - Line *no value*
 Quote number

Delivery Information

Delivery Address
 Texas A&M University
 Attn
 Central Receiving Warehouse
 1001 Texas Clipper Rd.
 Galveston, TX 77554
 United States
Delivery Information
 Required Delivery Date
 Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SSC_Invoice_3792300014_FEB.pdf

PO Clauses

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

Total

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