



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 17, 2017	AB0305571	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:	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 Solutions	Delivery Address	
Address	PO Box 742268 Atlanta, GA 30374 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Anna Blackmon
Pre-Pay & Add	No	Residence Life	
Payment Terms	0, Net 30	University Apts Community Ctr	
Contract Number - Header	TAMU Contract #25158	Room	111
Contract Number - Line	no value	250 Calvin Moore Ave	
Quote number		3365 TAMU	
		College Station, TX 77843-3365	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		This was previously on Buy A&M PO AM02-16-P022432. Project total is \$2,001,641.25, but \$85,279.68 was already paid on the Buy A&M PO, so the PO total in Aggiebuy only needs to be \$1,916,361.57.	
Attachments for supplier			
2016-01190 BA1 Finish Upgrades Legett.pdf			
2016-01190 BA2 Finish Upgrades Legett.pdf			
2016-01190 BM1 Finish Upgrades Legett.pdf			
2016-01190 Budget Changes Finish Upgrades Legett.pdf.xlsx			
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 2	Project 2016-01190/Legett. Provide architectural design and renovation work for test room finish upgrades and future finish upgrades to all rooms in Legett Hall planned for summer 2017.	N/A	LO	1,916,361.57 USD	1 LO	1,916,361.57 USD
2 of 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.	02	EA	0.00 USD	1 EA	0.00 USD
Total					1,916,361.57 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&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>