



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.
May 4, 2017	AB0308033	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:	By Departmental Accounting Services REINV	
Email:	l-Breed@tamu.edu	
Phone:	+1 (979) 862-7801	

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	
Fax	+1 (865) 544-3425	Financial Management	
FOB / FREIGHT	Destination	Operations	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	TAMU CONTRACT #25158	STE-3101	
Contract Number - Line	no value	750 Agronomy Rd	
Quote number		6000 TAMU	
		College Station, TX 77843-6000	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier  
  
PROJECT 2016-01430.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	Chemistry - Elevator Modernization   2016-01430- Budget Approval - per the attached SSC documentation	NA	EA	434,589.26 USD	1 EA	434,589.26 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 434,589.26 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  
Financial Management  
Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States