



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 2, 2017	AB0307588	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:	Rhonda Simmons-Fulton	
Email:	rhonda-fulton@tamu.edu	
Phone:	+1 (979) 847-9279	

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	Rhonda Simmons-Fulton
Pre-Pay & Add	No	Agrilife - Admin Services	
Payment Terms	0, Net 30	AGSV Bldg	
Contract Number - Header	no value	R'	530
Contract Number - Line	no value	578 John Kimbrough Blvd	
Quote number		2147 TAMU	
		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Coordinate efforts on this project with David Deleon at 979-862-2688	
Attachments for supplier			
SSC 2014-04482 Invoice.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	Landscape construction for the Leach Gardens. Project 2014-04482	na	LO	302,217.72 USD	1 LO	302,217.72 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 302,217.72 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