



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 17, 2017	AB0309965	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: <table><thead><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr></thead><tbody><tr><td>cco - Oberg, Clyde</td><td>co@tamu.edu</td><td>979.845.1042</td></tr></tbody></table> Customer Contact: Name: By Deptmental Accounting Services CLAR Email: l-breed@tamu.edu Phone: +1 (979) 862-7801			Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde	co@tamu.edu	979.845.1042						

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	Delivery Address	
Address	1845 MIDPARK RD KNOXVILLE, TN 379502370 US	Texas A&M University	
Phone	+1 (865) 546-8880	Attn	Connie Duffield
Fax	+1 (865) 544-3425	Financial Management Operations	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-3101
Payment Terms	0, Net 30	750 Agronomy Rd	
Contract Number - Header	TAMU CONTRACT #25158	6000 TAMU	
Contract Number - Line	no value	College Station, TX 77843-6000	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
PROJECT 2014-04622.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	PROJECT 2014-04622 - A/E Basic Design Services	NA	EA	223,863.14 USD	1 EA	223,863.14 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 223,863.14 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