



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. | | | | | | |
| Jun 1, 2017 | AB0311714 | 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 Departmental Accounting Services ADMI 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 | |
| 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 | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | |
| | | Best Carrier-Best Way | |

| Notes to Supplier | | | |
|------------------------------|-----|---|--|
| Shipping Instructions | | | |
| Note to Supplier | | Remaining Balance on this project | |
| 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 2016-01285 - Koldus - Remodel Reception Area | NA | EA | 15,838.40 USD | 1 EA | 15,838.40 USD |
| | Attachments for supplier | | | | | |
| | PROJECT 2016-01285.pdf | | | | | |

| | |
|---------------|---|
| 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 | |
| 15,838.40 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