

# AM10 - Texas A&M University at Galveston Purchase Order

P.O. Date: 1/7/2016

Purchase Order Number

AM10-16-P010744

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000447
	SSC Service Solutions
	PO BOX 742268
	ATLANTA, GA 303742268

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TAMUG - CENTRAL RECEIVING
	Attn: Traci Morris - morrist@tamug.edu
	Central Receiving
	1001 TEXAS CLIPPER RD
B I L L T O	GALVESTON, TX 77554
	US
	Email: robbinsj@tamug.edu
	Phone: (409) 740-4432
B I L L T O	ATTN: Accounts Payable
	P.O. Box 1675
	Attn: Email invoices to acctspay@tamug.edu
	Attn: Do not mail invoice if sending via email
B I L L T O	Galveston, TX 77553
	US
	Email: acctspay@tamug.edu
	Phone: (409) 740-4432

Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1  Confirming Order - Do Not Duplicate - Reference AggieBuy PO #AB0244136 This order was created for information and payment purposes only																			
Item # 2 Class-Item 912-23  Remaining Balance - General Construction -																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 284,074.21</td> <td style="text-align: center;">LOT</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 284,074.21</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 284,074.21	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 284,074.21
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 284,074.21

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER