



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 14, 2018		
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	TEMPLETON@TAMHSC.EDU	
Phone:	+1 979-436-0542	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	Delivery Address	
Address	Compass Group USA PO Box 417632 Boston, MA 02241 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 865-546-8880	Attn:	Laura Templeton
Fax	+1 865-544-3425	Campus Operations	
FOB / FREIGHT	Destination	CB1, Bldg #2000	
Pre-Pay & Add	No	Suite	4400
Payment Terms	0, Net 30	8441 Riverside Pkwy	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	--	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Facility Support Services - Dallas Janitorial for 09/01/18 - 08/31/19	na	MON	96,742.13 USD	12 MON	1,160,905.56 USD
2 of 10	Facility Support Services - Dallas Maintenance for 09/01/18 - 08/31/19	na	MON	181,600.10 USD	12 MON	2,179,201.20 USD

3 of 10	Facility Support Services - Temple Janitorial for 09/01/18 - 08/31/19	na	MON	9,722.57 USD	12 MON	116,670.84 USD
4 of 10	Facility Support Services - Temple Maintenance for 09/01/18 - 08/31/19	na	MON	21,967.38 USD	12 MON	263,608.56 USD
5 of 10	Facility Support Services - Round Rock Janitorial for 09/01/18 - 08/31/19	na	MON	13,021.96 USD	12 MON	156,263.52 USD
6 of 10	Facility Support Services - Round Rock Maintenance for 09/01/18 - 08/31/19	na	MON	30,384.52 USD	12 MON	364,614.24 USD
7 of 10	Facility Support Services - Houston Janitorial for 09/01/18 - 08/31/19	na	MON	18,822.81 USD	12 MON	225,873.72 USD
8 of 10	Facility Support Services - Houston Maintenance for 09/01/18 - 08/31/19	na	MON	81,722.84 USD	12 MON	980,674.08 USD
9 of 10	Facility Support Services - Kingsville Janitorial for 09/01/18 - 08/31/19	na	MON	8,917.75 USD	12 MON	107,013.00 USD
10 of 10	Facility Support Services - Kingsville Maintenance for 09/01/18 - 08/31/19	na	MON	13,376.63 USD	12 MON	160,519.56 USD
		Total	5,715,344.28 USD			

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>