



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 29, 2018 | AB0368555 | 0 |
| 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 |
| cco - Oberg, Clyde | co@tamu.edu | 979.845.1042 |
| Customer Contact: | | |
| Name: | Erma Eades | |
| Email: | SEades@cvm.tamu.edu | |
| Phone: | | |

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 Address PO Box 742268 Atlanta, GA 30374 US Phone +1 800-765-0129 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header TAMU CONTRACT #25158 Contract Number - Line <i>no value</i> Quote number | Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn Financial Management Operations GSC Suite STE-3101 750 Agronomy Rd 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

Attachments for supplier

PROJECT 2017-0222...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|-------------------|----------|-------------------|
| 1 of 1 | PROJECT 2017-02224 Please submit to Jon Hobson with EDCS. Please provide a quote to clear brush, remove existing fencing and | NA | EA | 105,265.55 USD | 1 EA | 105,265.55 USD |

re-fence land east of building 1750. Contact end user for details.
Thank you!

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 and M University effective August 3, 2012

Total

105,265.55 USD**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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