

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M University-Galveston 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 University-Galveston.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 5, 2018</b>	<b>AB0370122</b>	<b>2</b>	<b>Jun 30, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	Brian Mckinney		
Email:	MCKINNEB@TAMUG.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	<b>Delivery Address</b>	
Address	Compass Group USA PO Box 417632 Boston, MA 02241 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 865-546-8880	Attn	Central Receiving Warehouse
Fax	+1 865-544-3425		1001 Texas Clipper Rd.
FOB / FREIGHT	Destination		Galveston, TX 77554
Pre-Pay & Add	No		United States
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	TAMUG CONTRACT #26712	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

SSC\_Invoice\_37923...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	Facility Support Services - Employee Related Expenses 05/01/18-05/31/18	NA	EA	172,840.46 USD	1 EA	172,840.46 USD
2 of 2	Facility Support Services - Goods and Services 05/01/18 - 05/31/18	NA	EA	93,067.92 USD	1 EA	93,067.92 USD
				Total	<b>265,908.38 USD</b>	

**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  
Galveston-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to acctspay@tamug.edu  
P.O. Box 1675  
Galveston, TX 77553  
United States