

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
Jun 12, 2018	AB0371495	1	Jun 13, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
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	Delivery Address	
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	
Fax	+1 865-544-3425	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	TAMUG CONTRACT #26712	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 4	WO#: 19696 - Provide Labor, Material & Equipment to CLean Surround Site at Bldg. 3036 - INV#: 18.537	NA	EA	71,515.82 USD	1 EA	71,515.82 USD

2 of 4	PMF - WO#: 19696 - Provide Labor, Material & Equipment to Clean Surround Site at Bldg. 3036 - INV#: 18.537	NA	EA	3,575.79 USD	1 EA	3,575.79 USD
3 of 4	WO#: 19696 - Provide Labor, Material & Equipment to Clean Surround Site at Bldg. 3036 - INV#: 18.57	NA	EA	3,763.99 USD	1 EA	3,763.99 USD
4 of 4	PMF - WO#: 19696 - Provide Labor, Material & Equipment to Clean Surround Site at Bldg. 3036 - INV#: 18.57	NA	EA	188.20 USD	1 EA	188.20 USD
				Total	79,043.80 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
Galveston-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspay@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States