

**Revised Purchase Order****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.

| <b>Purchase Order</b>                                                                                                                                                                       |                    |                                           |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------|---------------------|
| Purchase Order Date                                                                                                                                                                         | PO/Reference No.   | Revision No.                              | Revision Date       |
| <b>Jun 14, 2018</b>                                                                                                                                                                         | <b>AB0371984</b>   | <b>6</b>                                  | <b>Feb 19, 2019</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:                                                                                                                                                                                       |                    | By Departmental Accounting Services REINV |                     |
| Email:                                                                                                                                                                                      |                    | debbiechester@tamu.edu                    |                     |
| Phone:                                                                                                                                                                                      |                    | +1 979-845-7621                           |                     |

**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                  | PO Box 742268<br>Atlanta, GA 30374 US | TAMUS Member:                      | 02-Texas A&M University (02) |
| Phone                    | +1 800-765-0129                       | Attn                               |                              |
| FOB / FREIGHT            | Destination                           | Financial Management<br>Operations |                              |
| Pre-Pay & Add            | No                                    | GSC                                |                              |
| Payment Terms            | 0, Net 30                             | Suite                              | STE-3101                     |
| Contract Number - Header | TAMU CONTRACT #25158                  | 750 Agronomy Rd                    |                              |
| Contract Number - Line   | <i>no value</i>                       | 6000 TAMU                          |                              |
| Quote number             |                                       | College Station, TX 77843-6000     |                              |
|                          |                                       | United States                      |                              |
|                          |                                       | <b>Delivery Information</b>        |                              |
|                          |                                       | Required Delivery Date             |                              |
|                          |                                       | Ship Via                           | Best Carrier-Best Way        |

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

Attachments for supplier

PROJECT 2017-0221...

BM001.pdf

BM002.pdf

BM003.pdf

**PO Clauses**

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

| Line No.                                                                                                                                                                                                                                                                                           | Product Description                                  | Catalog No. | Size /<br>Packaging | Unit Price        | Quantity | Ext. Price            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------|---------------------|-------------------|----------|-----------------------|
| 1 of 1                                                                                                                                                                                                                                                                                             | PROJECT 2017-02214 First Floor Classroom Renovations | NA          | LO                  | 870,932.44<br>USD | 1 LO     | 870,932.44<br>USD     |
| <div>External Note</div> <div>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</div> |                                                      |             |                     |                   |          |                       |
| Total                                                                                                                                                                                                                                                                                              |                                                      |             |                     |                   |          | <b>870,932.44 USD</b> |

| 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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |