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## **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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Aug 1, 2018	AB0381848	2	Oct 30, 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:	By Departmental A	accounting Services PATT		
Email:	sshipley@tamu.ed	u		
Phone:	+1 979-847-8915	+1 979-847-8915		

#### 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	PO Box 742268	TAMUS Member:	02-Texas A&M University (02)		
	Atlanta, GA 30374 US	Attn			
Phone	+1 800-765-0129	Transportation Services			
FOB / FREIGHT	Destination	Bldg E			
Pre-Pay & Add	No	702 E University Blvd			
Payment Terms	0, Net 30	1250 TAMU			
Contract Number - Header	C25158	College Station, TX 77840-1250			
		United States			
Contract Number - Line	no value	<b>Delivery Information</b>			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier Shipping Instructions** Note to Supplier TAMU TRANSPORTATION POINT OF CONTACT: CLINT WILLIS - (979) 458-3889 Attachments for supplier PROJECT 2018-0312... **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions University and is governed by the Terms & Conditions found online:

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http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	PROJECT 2018-03126 D parking lot for building	avid Ritter Please design and build a 0184.	NA	EA	1,024,817.85 USD	1 EA	1,024,817.85 USD
	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						

Billing Information	Billing Address
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.	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