

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
Aug 2, 2018	AB0382135	1	Aug 8, 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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.02-1	NA	EA	19,252.00 USD	0 EA	0.00 USD
2 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.02-1	NA	EA	577.56 USD	0 EA	0.00 USD
3 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.01-70251	NA	EA	287.50 USD	0 EA	0.00 USD
4 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.02-1	NA	EA	8.63 USD	0 EA	0.00 USD
5 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.01-71124	NA	EA	575.00 USD	0 EA	0.00 USD
6 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.01-71124	NA	EA	17.25 USD	0 EA	0.00 USD
7 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.03-169234	NA	EA	9,314.39 USD	0 EA	0.00 USD
8 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.03-69234	NA	EA	279.43 USD	0 EA	0.00 USD
9 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.03-170252	NA	EA	18,248.71 USD	0 EA	0.00 USD
10 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.03-70252	NA	EA	547.46 USD	0 EA	0.00 USD
11 of 16	WO#: 5391 - Pavilion Project Payment - INV#: 1015239.01-69595	NA	EA	1,743.00 USD	0 EA	0.00 USD
12 of 16	PMF - WO#: 5391 - Pavilion Project Payment - INV#: 1015239.01-69595	NA	EA	52.29 USD	0 EA	0.00 USD
13 of 16	WO#: 5391 - Flowerbed for Pavilion - INV#: 3823	NA	EA	1,447.73 USD	0 EA	0.00 USD
14 of 16	PMF - WO#: 5391 - Flowerbed for Pavilion - INV#: 3823	NA	EA	43.43 USD	0 EA	0.00 USD
15 of 16	WO#: 5391 - Credit - INV#: Credit Memo	NA	EA	33,550.50 USD	0 EA	0.00 USD

16 of 16	Total of work performed less credit.	NA	EA	18,843.88 USD	1 EA	18,843.88 USD
Total						18,843.88 USD

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@tamug.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>