



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 10, 2019	AB0488764	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	LAURA.TEMPLETON@TAMU.EDU	
Phone:	+1 979-436-0542	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 865-546-8880	Attn:	Laura Templeton
Fax	+1 865-544-3425	Campus Operations	
FOB / FREIGHT	Destination	CB1, Bldg #2000	
Pre-Pay & Add	No	Suite	4400
Payment Terms	0, Net 30	8441 Riverside Pkwy	
Contract Number - Header	no value	Bryan, TX 77807	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Facility Support Services - Dallas Janitorial for 09/01/19 - 08/31/20	na	MON	98,290.00 USD	12 MON	1,179,480.00 USD
2 of 12	Facility Support Services - Dallas Maintenance for 09/01/19 - 08/31/20	na	MON	184,505.70 USD	12 MON	2,214,068.40 USD

3 of 12	Facility Support Services - Temple Janitorial for 09/01/19 - 08/31/20	na	MON	9,878.13 USD	12 MON	118,537.56 USD
4 of 12	Facility Support Services - Temple Maintenance for 09/01/19 - 08/31/20	na	MON	22,318.86 USD	12 MON	267,826.32 USD
5 of 12	Facility Support Services - Round Rock Janitorial for 09/01/19 - 08/31/20	na	MON	13,230.31 USD	12 MON	158,763.72 USD
6 of 12	Facility Support Services - Round Rock Maintenance for 09/01/19 - 08/31/20	na	MON	30,870.67 USD	12 MON	370,448.04 USD
7 of 12	Facility Support Services - Houston Janitorial for 09/01/19 - 08/31/20	na	MON	19,123.97 USD	12 MON	229,487.64 USD
8 of 12	Facility Support Services - Houston Maintenance for 09/01/19 - 08/31/20	na	MON	83,030.41 USD	12 MON	996,364.92 USD
9 of 12	Facility Support Services - Kingsville Janitorial for 09/01/19 - 08/31/20	na	MON	9,060.43 USD	12 MON	108,725.16 USD
10 of 12	Facility Support Services - Kingsville Maintenance for 09/01/19 - 08/31/20	na	MON	13,590.66 USD	12 MON	163,087.92 USD
11 of 12	Facility Support Services - McAllen Janitorial for 09/01/19 - 08/31/20	na	MON	2,025.22 USD	12 MON	24,302.64 USD
12 of 12	Facility Support Services - McAllen Maintenance for 09/01/19 - 08/31/20	na	MON	3,213.10 USD	12 MON	38,557.20 USD
Total					5,869,649.52 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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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