

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.

Member of the Texas A&M University System.

Fax				
Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Feb 13, 2020	AB0519317	0		
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 Acc	counting Services CCOR	
Email:	debbiechester@tam	u.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 Solu	Delivery Address		
Address	PO Box 742268	TAMUS Member:	02-Texas A&M University (02)	
	Atlanta, GA 3037	US Attn		
Phone	+1 800-765-0129	Departmental Accourt	nting	
FOB / FREIGHT	Destination	Services		
Pre-Pay & Add	No	GSC		
Payment Terms	0, Net 30	Suite	3101	
Contract Number -	Header TAMU CONTRAC			
Contract Number -	tract Number - Line no value	1238 TAMU		
Quote number		College Station, TX 7 United States	7843-1238	
		Delivery Information	n	
		Required Delivery Da		
		Ship Via	Best Carrier-Best Way	
		Notes to Supplier		
Shipping Instructio	ons	· ·		
Attachments for su	pplier			
PROJECT 2019-0	1729			
PO Clauses				
Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
102	2 TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -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" from the drop-down menu.		

3/20/2020

Fax Line No. **Product Description** Catalog No. Unit Price Quantity Ext. Price Size / Packaging 1 of 1 PROJECT 2019-07294 ATTN: EDCS. Request assistance with ΕA 131,149.20 NA 131,149.20 1 EA upgrade of lighting system in Corps Center Great Hall. This is a USD USD follow-up to WO 180531-466642 submitted in July 2019. Request PM contact me as soon as possible to discuss, as we have begun work with 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

Total

131,149.20 USD

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