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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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Nov 18, 2019	AB0499385	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 Accounting Services REINV		
Email:	debbiechester@tamu.edu		
Phone:	+1 979-845-7	621	

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 Atlanta, GA 30374 US	TAMUS Member:	02-Texas A&M University (02)	
Phone	+1 800-765-0129	Attn		
FOB / FREIGHT	Destination	Financial		
Pre-Pay & Add	No	Management Operations		
Payment Terms	0, Net 30	GSC		
Contract Number - Header	TAMU CONTRACT #25158	Suite	STE-3101	
Contract Number - Line	no value	750 Agronomy Rd 6000 TAMU		
Quote number		College Station, TX 7 United States	/843-6000	

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Delivery Information

Required Delivery

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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.

		No.	Packaging	Price	Quantity	Price
Product Description f 1 PROJECT 2019-07248 Replace AHU, ssc asset 31194, & unit isolation valves in mech. rooms. Perform load test to determine if resizing is necessary. Replace all piping from the unit isolation valve to the units W/press fit type "L" copper tubing BLDG 0449		NA	LO	66,500.00 USD	1 LO	66,500.00 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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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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.

Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States