TEXAS A&M UNIVERSITY

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	**AB0499379**	**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:	+1 979-845-7621

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

Supplier Name	SSC Service Solutions
Address	PO Box 742268 Atlanta, GA 30374 US
Phone	+1 800-765-0129
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	TAMU CONTRACT #25158
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Attn	
Financial Management Operations	
GSC	
Suite	STE-3101
750 Agronomy Rd 6000 TAMU College Station, TX 77843-6000 United States	

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	PROJECT 2019-07244 Replace AHU 3 & 6, SSC asset numbers 22482 and 22475, in rooftop mechanical room over north end of building. Replace all piping from the unit isolation valve to the units with press fit type "L BUILDING 0495	NA	LO	152,700.00 USD	1 LO	152,700.00 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					

Total **152,700.00 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

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

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