

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	AB0499370	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:				
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	By Departmental Accounting Services REINV			
Email:	il: debbiechester@tamu.edu ne: +1 979-845-7621			
1				

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/

Suppli	er Information	Delivery Information	
Supplier Name Address	SSC Service Solutions PO Box 742268 Atlanta, GA 30374 US	Delivery Address TAMUS Member:	02-Texas A&M University (02)
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	+1 800-765-0129 Destination No 0, Net 30 TAMU CONTRACT #25158 no value	Attn Financial Management Operations GSC Suite 750 Agronomy Rd 6000 TAMU College Station, TX 7 United States	STE-3101 77843-6000

5/8/2020	Fax	
	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 Descript	tion	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	PROJECT 2019-07245 Replace AHU G- 1 & G-2, SSC asset numbers 15313 and 15314, in basement mechanical room. Replace all piping from the unit isolation valve to the units with press fit type "L" copper tube and fittings.		NA	EA	645,000.00 USD	1 EA	645,000.00 USD
	External Note	Atternal 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					
					Tot	al 645,0	00.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to	Texas A&M
the email provided in the bill to address. If the	University-Accounts
invoice is sent via email, please do not send a	Payable
duplicate copy through the mail. Only if email is	***Do Not Mail
not an option then submit invoices to the billing	Invoices***
address indicated in the "Billing Address" section.	Email invoices to invoices@tamu.edu

https://solutions.sciquest.com/apps/Router/POFax?pold=101108603&tmstmp=1588948852040501

5/8	/2020	Fax
(;;	To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. nvoice must include the PO/Reference number shown above.	750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States