



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. |
| Jun 2, 2020 | AB0539946 | 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 |
| 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 | PO BOX 742268 ATLANTA, GA 30374 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 800-765-0129 | Attn: | Mark Cervenka |
| FOB / FREIGHT | Destination | College of Dentistry | |
| Pre-Pay & Add | No | Central Receiving | |
| Payment Terms | 0, Net 30 | Room | 979-436-0545 |
| Contract Number - Header | C5535749 | 3302 Gaston Ave | |
| Contract Number - Line | C5535749 | Dallas, TX 75246 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

REF AIM WO# 200527-069972
 Job # 37888 Maintenance Demand
 REF: TAMU Master # C5535749

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&M University Health Science Center, effective June 1, 2013.

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 & | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M |

| | | |
|-----|--|--|
| | Conditions | 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. |
| 113 | FOB-DEST/FRT-PP&ALLOW | FOB Destination, Freight Prepaid and Allowed |
| 238 | Institution of Higher Education Purchase | Purchases made by an Institution of Higher Education, Section 51.9335 Education Code |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|----------------------|
| 1 of 1 | Work Order for the repair to the Munters unit at the Science Bldg. - Dallas Campus | na | JA | 31,728.53 USD | 1 JA | 31,728.53 USD |
| Total | | | | | | 31,728.53 USD |

| Billing Information | Billing Address |
|--|---|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |