

AM02 - Texas A&M University

P.O. Date: 2/9/2016

Purchase Order

Purchase Order Number

AM02-16-P013485

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000447 SSC Service Solutions
	PO BOX 742268 ATLANTA, GA 303742268

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TRANSPORTATION SERVICES Attn: CLINT WILLIS Transportation Services 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION, TX 778401250 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Account Code: 02-PATT-BLANK-808726-00000-----N-FN-TS--L--

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Freight Terms: Freight Allowed

Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1
Class-Item 909-66

PROJECT #2015-04776/BLDG 1160/ PLEASE HAVE KIMELY HORN DESIGN A PARKING LOT FOR THE REC SPORTS EXPANSION THAT WILL BE WEST OF BUILDING 1160. CONSTRUCTION MAY BEGIN ASAP. CONTRACTOR WILL NEED TO COORDINATE WITH REC SPORTS CONTRACTOR DURING CONSTRUCTION.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28,244.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,244.98

LN/FY/Account Code

1/16/02-PATT-BLANK-300540-24000-5543-----N-FN-TS--L--

Dollar Amount

\$ 28,244.98

Item # 2
Class-Item 909-66

BALANCE OF PROJECT FUNDING

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,091,300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,091,300.00

LN/FY/Account Code

2/16/02-PATT-BLANK-808726-00000-5543-----N-FN-TS--L--

Dollar Amount

\$ 3,091,300.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 3,119,544.98

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER