



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. |
| Jul 23, 2020 | AB0551230 | 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 | Campus Operations | |
| Pre-Pay & Add | No | CB1, Bldg #2000 | |
| Payment Terms | 0, Net 30 | Suite | 979-436-0545 |
| Contract Number - Header | <i>no value</i> | 8441 Riverside Pkwy | |
| Contract Number - Line | <i>no value</i> | Bryan, TX 77807 | |
| 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# 200716-783341
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

SSC Bryan Quote ~...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 113 | FOB-DEST/FRT- | FOB Destination, Freight Prepaid and Allowed |

PP&ALLOW

238 Institution of Higher Education Purchase made by an Institution of Higher Education, Section 51.9335 Education Code
Education Purchase

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|----------------------|
| 1 of 2 | SSC will fabricate sneeze guards for HSC campuses | na | JA | 27,758.52 USD | 1 JA | 27,758.52 USD |
| 2 of 2 | Change order #1 | na | EA | 5,435.79 USD | 1 EA | 5,435.79 USD |
| Total | | | | | | 33,194.31 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 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.

Billing Address

Texas A&M Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States