

Revised Purchase Order



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.	Revision Date
Feb 13, 2019	AB0428056	1	Jun 17, 2020
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:	Donald Moore <input type="checkbox"/>		
Email:	DONNIE.MOORE@TAMU.EDU		
Phone:	+1 979-845-1727		

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:	02-Texas A&M University (02)
Phone	+1 800-765-0129	Attn	Bill Cox
FOB / FREIGHT	Destination	Facilities & Dining Admin	
Pre-Pay & Add	No	Purchasing & Stores Bldg.	
Payment Terms	0, Net 30	Suite	121
Contract Number - Header	TAMU CONTRACT #25158	330 Agronomy Rd	
Contract Number - Line	<i>no value</i>	c/o Central Receiving	
Quote number		1402 TAMU	
		College Station, TX 77843-1402	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PROJECT 2018-0313...

BM001.pdf

BM002.pdf

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 2018-03130 Make all hail damage repairs required in order to maintain the warranty on any Greenshield warrantied roofs.	NA	EA	456,000.00 USD	1 EA	456,000.00 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						456,000.00 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 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 University-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