

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 6, 2019</b>	<b>AB0426173</b>	<b>1</b>	<b>Mar 2, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cco - Oberg, Clyde	co@tamug.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:	Traci Morris		
Email:	MORRIST@TAMUG.EDU		
Phone:	+1 409-740-4585		

**Sales Tax Exemption**

Texas A&M University-Galveston 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 University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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.tamug.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	<b>Delivery Address</b>	
Address	PO BOX 742268 ATLANTA, GA 30374 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 800-765-0129	Attn	Traci Morris
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	TAMU CONTRACT #26712	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamug.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamug.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FACILITY SUPPORT SERVICES - EMPLOYEE RELATED EXPENSES; 1/1/19 to 1/31/19	n/a	MON	187,328.06 USD	1 MON	187,328.06 USD
2 of 2	FACILITY SUPPORT SERVICES GOODS AND SERVICES	n/a	MON	100,868.93 USD	1 MON	100,868.93 USD
Total						<b>288,196.99 USD</b>

Billing Information	Billing Address
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 <a href="mailto:abvendohelp@tamug.edu">abvendohelp@tamug.edu</a> .  Invoice must include the PO/Reference number shown above.	Texas A&M University Galveston-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to <a href="mailto:acctspay@tamug.edu">acctspay@tamug.edu</a> P.O. Box 1675 Galveston, TX 77553 United States