Revised Purchase Order



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.

	Purchase	Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Feb 11, 2019	AB0427107	1	Feb 13, 2019	
Contact instructions for question	s regarding this Purchase Order:			
If Buyer Contact information is liste	ed below, please contact the Buyer.			
If not, please contact the Custome	r.			
Buyer Contact:				
Buyer	Buyer	Email	Buyer Phone Number	
cco - Oberg, Clyde	co@tan	nu.edu	979.845.1042	
Customer Contact:				
Name:	Traci Mor	Traci Morris		
Email:	MORRIST	MORRIST@TAMUG.EDU		

+1 409-740-4585

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/

Phone:

		Supplier Information				Delivery Inform	ation			
Supplier Name		SSC Service Solutions		Delivery A	ddress					
Address		PO BOX 742268 ATLANTA, GA 30374 US		TAMUS Me	US Member: 10-Texas A&M at Galveston (10) Traci Morris			10)		
Phone +1 800-765-0129			Central Receiving Warehouse							
FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header TAMUG CONTRACT #26712 Contract Number - Line no value Quote number										
			1001 Texas Clipper Rd.							
			Galveston, TX 77554							
		Delive								
				very Information						
					Required Delivery Date					
				Ship Via		Best Carrier-	Best Way			
			Notes to	Supplier						
O 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 \(\) & Conditions found online: http:// Galveston" from the drop-down m	purchasing.t						
Line No.	Product Description				Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1 PROJECT# 20612 I Galveston - Urinal Repair & Tile / VENDOR: Nouveau INV# 27675C-1 /UNIV ACCT# 10-239105-00000 / REQUESTOR: Carrie Coutorie		n/a	JA	16,342.00 USD	1 JA	16,342.00 USD
			Total		16,	342.00 USD

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	