

# AM02 - Texas A&M University

P.O. Date: 7/11/2016

## Purchase Order

Purchase Order Number

AM02-16-P025149

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

VENDOR

Vendor Number: 00000447  
 SSC Service Solutions

PO BOX 742268  
 ATLANTA, GA 303742268

SHIPPING TO

ATTN: FMO Accounts Payable  
 Attn: Contact CONNIE DUFFIELD at (979)458-1860  
 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

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

BILL TO

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

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

Solicitation (Bid) No.:

Payment Terms: Net 30  
 Shipping Terms: F.O.B., Destination  
 Freight Terms: Freight Allowed  
 Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
 Class-Item 909-66

PROJECT 2016-01183 - WORK ORDER IS FOR THE RENOVATION OF THE MEN'S BASKETBALL LOCKER ROOM. KEVIN HURLEY REQUESTS THAT DAVID RITTER BE ASSIGNED AS THE REP FROM SSC. WORK TO BE COMPLETED BY 10/15/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 138,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 138,600.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-ATHL-BLANK-300090-30000-5543-----N-PR-DA-L--	\$ 138,600.00

Item # 2

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 effective August 3, 2012.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 138,600.00

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