

## AM02 - Texas A&amp;M University

P.O. Date: 1/7/2016

## Purchase Order

Purchase Order Number

AM02-16-P010961

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
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O  
RVendor Number: 00000447  
SSC Service Solutions  
  
PO BOX 742268  
ATLANTA, GA 303742268INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
H  
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T  
ORESIDENCE LIFE  
Attn: Contact LORRIE BREED at (979)862-7801  
250 Calvin Moore Ave.  
109  
UNIVERSITY APTS. COMMUNITY CTR.  
3365 TAMU  
COLLEGE STATION, TX 778433365  
US  
Email: anna\_blackmon@housing.tamu.edu  
Phone: (979) 845-8823B  
I  
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T  
OATTN: 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.: 0Item # 1  
Class-Item 911-16PROJECT 2015-05016  
SUMMER 2016 RENOVATION PROJECT -ATTENTION MIKE GARON: PROVIDE LABOR AND MATERIALS TO REPLACE ALL COMMON  
AREA CEILING GRIDS AND TILES, REPLACE LAUNDRY ROOM FLOORING AND ADDRESS FINISHES, INSTALL WATER HEATER -  
RECIRCULATION PUMP - AUTOMATIC VALVES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,841.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14,841.75

LN/FY/Account Code

1/16/02-RELH-BLANK-808818-40294-5543----871001-N-SS-AD--L-

Dollar Amount

\$ 14,841.75

Item # 2  
Class-Item 911-16

REMAINING BALANCE FOR PROJECT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 144,172.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 144,172.53

LN/FY/Account Code

2/16/02-RELH-BLANK-808818-40294-5543----871001-N-SS-AD--L-

Dollar Amount

\$ 144,172.53

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 159,014.28

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@tam.u.edu

Phone#: (979) 845-1042

BUYER