

AM02 - Texas A&M University

P.O. Date: 4/14/2016

Purchase Order

Purchase Order Number

AM02-16-P017971

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

V E N D O R	Vendor Number: 00000447
	SSC Service Solutions
	PO BOX 742268
	ATLANTA, GA 303742268

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

S H I P T O	ARCHITECTURE DEAN'S OFFICE
	Attn: Contact DEBBIE CHESTER at (979)458-1860
	LANGFORD BLDG. A
	202
B I L L T O	3137 TAMU
	COLLEGE STATION, TX 778433137
	US
	Email: business_office@arch.tamu.edu
S H I P T O	Phone: (979) 845-4971
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
S H I P T O	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 910-55 PROJECT 2016-01096 TAKE DOWN TWO WALL AND REBUILD ONE, WE NEED TO MAKE THREE ROOMS INTO TWO. THIS WOULD NEED TO BE DONE DURING THE SUMMER AND COMPLETED BEFORE FALL CLASSES START.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,735.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,735.00
LN/FY/Account Code 1/16/02-CLAR-BLANK-239037-00000-5530-----N-AA-CD-AR-L--							Dollar Amount \$ 21,735.00	
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 and M University effective August 3, 2012.								

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,735.00

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.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER

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.