1/24/23, 9:03 AM Fax



# **Sales Tax Exemption**

Texas A&M University 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.

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.			
Jan 23, 2023	AB0780147	0			

### Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

### **Buyer Contact:**

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Gail Guajardo	
Email:	GAILG@TAMU.EDU	
Phone:		

#### **Order acceptance instructions:**

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Sup	plier Information	Delivery Information			
Sup Supplier Name Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	plier Information  SSC Service Solutions  Destination  No  0, Net 30  TAMU CONTRACT #25158  no value	Delivery Address TAMUS Member: Attn West Campus Dining Fact Room 336 Olsen Blvd 1402 TAMU College Station, TX 7784 United States Delivery Information Required Delivery Date	02-Texas A&M University (02) Gail Guajardo cility		
		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

## Shipping Instructions

Attachments for supplier

230106-1402220.pdf

### **PO Clauses**

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

			Size /	Unit		Ext.		
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Price	Discount	

1/24/23, 9:03 AM Fax

1 of 1	are leaking and this pur rebuild. Proposal includ	0468 Replace HHW Pump-1. The seals mp will not successfully take another les demo existing pump, install new ons, electrical tie in, and insulation	NA	EA	20,251.42 USD	1 EA	20,251.42 USD	-5,848.64 USD
	External Note	In performing the Scope of Woi Facilities Support Services Agree Texas A and M University effecti	ement or Buildin	g Maintenance	,			
					Subt	total	20,25	1.42
					Disc	ount	-5,84	18.64
					Tota	I	14,40	2.78 USD

Billing Address
Texas A&M University-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000