



## Sales Tax Exemption

Texas A&M University - San Antonio 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 - San Antonio.

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.
<b>Nov 16, 2022</b>	<b>AB0765604</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Daniella Perez	
Email:	DPERE090@JAGUAR.TAMU.EDU	
Phone:	+1 210-421-0123	

## 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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: [www.tamusa.edu/documents/terms-conditions.html](http://www.tamusa.edu/documents/terms-conditions.html)**

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	<b>Delivery Address</b>	
Address		TAMUS Member:	25-Texas A&M University - San Antonio (25)
FOB / FREIGHT	Destination	Attn:	Art Olague
Pre-Pay & Add	No	Recreational Sports	
Payment Terms	0, Net 30	Mail & Receiving/CAB-116	
Contract Number - Header	<i>no value</i>	Room	Portable 108
Contract Number - Line	<i>no value</i>	One University Way	
Quote number		San Antonio, TX 78224	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	CAB Game Room Power Modifications and Data	N/A	EA	19,420.00 USD	1 EA	19,420.00 USD
2 of 8	Provide and install (1) 125-amp, 3 pole circuit breaker in distribution panel 1L1	N/A	EA	0.00 USD	1 EA	0.00 USD
3 of 8	Provide and install (1) 125-amp rated, 120/208v, 3 phase, 4 wire surface mounted, MLO, 42 circuit panelboard 1L6 w/ (30) 20a single pole breakers in Electrical Rm. B120.	N/A	EA	0.00 USD	1 EA	0.00 USD
4 of 8	Install (1) 1-1/2" EMT conduit with (4) #1, & (1) #6 gr. conductor from distribution panel 1L1 to new panel 1L6	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 8	From new panel install (1) ¾"C w/ 7# I O's (3 circuits) to Game Room and extend those (3) circuits to new Wire mold with new conduit & wire.	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 8	Provide and install (4) branches of Wiremold 5400 dual channel raceway T-tapped off of existing Wiremold. Reconfigure data and power outlets for a total of (24) stations. Each station will have (2) duplex to plug in devices. There will be a max of (3)	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 8	Install (1) new Cat 6 plenum cables from MDF BI 09 to the game room tables.	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 8	Capture (7) data cable that were installed and coiled up above ceiling on a previous project and install them in the new Wiremold. Provide new jacks as needed for the (24) stations	N/A	EA	0.00 USD	1 EA	0.00 USD
Total					<b>19,420.00 USD</b>	

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University San Antonio-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to: accountspayable@tamusa.edu</p> <p>One University Way BLDG 113</p> <p>San Antonio, TX 78224</p> <p>United States</p>