

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.

Supplier Information

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Feb 22, 2023	AB0789208	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 9		979.845.1042		
Customer Contact:				
Name:	By Departmental Accounting Services GEOG			
Email:	ketra-s-williams@tar	ketra-s-williams@tamu.edu		
Phone:	+1 979-845-7621	+1 979-845-7621		

Delivery Information

Order acceptance instructions:

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

Supplier information		Denvery information			
Supplier Name	SSC Service Solutions	Delivery Address			
Address		TAMUS Member:	02-Texas A&M University (02)		
FOB / FREIGHT	Destination	Attn:	Jason Wooldridge		
Pre-Pay & Add	No	College of Arts & Sciences			
Payment Terms	0, Net 30	Academic Bldg			
Contract Number - Header	TAMU CONTRACT # 25158	Room			
Contract Number - Line no value		377 Houston St			
		3357 TAMU			
Quote number		College Station, TX 77843-3357			
		United States			
		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Please, note that there will be no construction to room 810.

Shipping Instructions

Note to Supplier

Attachments for supplier

BA - 1 - 2022-080...

Fw_ New Pending A...

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

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Install a painted and textured wall with a door, electrical and data in room 813, installlight fixtures with switch in new walled-off.		NA	EA	23,167.25 USD	1 EA	23,167.25 USD
	External Note	In performing the Scope of Work describe Support Services Agreement or Building I University effective August 3, 2012	•	•			
				Tota	ıl	23,16	57.25 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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 United States