AM02 - Texas A&M University

Purchase Order

P.O. Date: 3/14/2016

Vendor Number: 00000447
SSC Service Solutions
PO BOX 742268
ATLANTA, GA 303742268

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ATLANTA, GA 303742268

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SSC Service Solutions
PO BOX 742268
ATLANTA, GA 303742268

AGRILIFE - ADMIN SERVICES
Attn: Contact RHONDA SIMMONS-FULTON at
(979)847-9279
AGSV BLDG
530
578 JOHN KIMBROUGH BLVD
2147 TAMU
COLLEGE STATION, TX 778432147
US
Email: rhonda-fulton@tamu.edu
Phone: (979) 847-9279

BILL TO
ATTN: 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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1
Class-Item 951-25

Construction expenses for the Equine Center Roadway, Water and Sanitary Sewer Additions

<table>
<thead>
<tr>
<th>Item # 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class-Item 951-25</td>
</tr>
</tbody>
</table>

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 951-25 |
| --- |
| Construction expenses for the Equine Center Roadway, Water and Sanitary Sewer Additions |

| Item # 1 | Class-Item 951-25 |
| --- |
| Construction expenses for the Equine Center Roadway, Water and Sanitary Sewer Additions |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 927,201.24</td>
<td>LOT</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 927,201.24</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/02-REINV-BLANK-808803-00000-8015----N-UN-AD--L--</td>
<td>$ 927,201.24</td>
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Item # 2
Class-Item 951-25

Contingency Expenses
<table>
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<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$92,720.12</td>
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</table>

**LN/FY/Account Code**
2/16/02-REINV-BLANK-808803-00000-8015-----N-UN-AD--L--
Dollar Amount $92,720.12

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**Item # 3**
Class-Item 951-25

Support Services

<table>
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<th>UOM</th>
<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$7,875.00</td>
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**LN/FY/Account Code**
3/16/02-REINV-BLANK-808803-00000-8015-----N-UN-AD--L--
Dollar Amount $7,875.00

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**Item # 4**

REFERENCE SSC PROJECT #2015-04790

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**Item # 5**
Class-Item 951-13

ALTERNATE #2 - SANITARY SEWER ITEMS PER ELLIOTT CONSTRUCTION BID

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$166,652.64</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
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<td>$166,652.64</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
5/16/02-REINV-BLANK-808803-00000-8015-----N-UN-AD--L--
Dollar Amount $166,652.64

**TAX:** $0.00
**FREIGHT:** $0.00
**TOTAL:** $1,194,449.00

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.

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@tamu.edu
Phone#: (979) 845-1042

**BUYER**