**AM02 - Texas A&M University**

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

**Purchase Order Number**
**AM02-16-P014206**

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

**DEPT OF RESIDENCE LIFE**
**Attn: Contact LORRIE BREED at (979)862-7801**
**MOSHER HALL**
**1253 TAMU**
**COLLEGE STATION, TX 778431253**
**US**
**Email: anna_blackmon@housing.tamu.edu**
**Phone: (979) 845-8823**

**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**

**Payment Terms:** Net 30
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s): A.R.O.: 0**

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

**PROJECT 2015-05023**
**SUMMER 2016 RENOVATION-ATTENTION MIKE GARON: PROVIDE LABOR AND MATERIALS FOR A FINISHES RENOVATION TO STUDENT ROOMS/BATHROOMS, 1ST FLOORS OF MOSHER HALL, APPROXIMATELY 66 ROOMS AND 33 BATHROOMS. THIS RENOVATION WILL UTILIZE THE FINISHES UPGRADE**

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 909-23</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quantity</td>
<td>Unit Price</td>
</tr>
<tr>
<td>1.00</td>
<td>$162,960.00</td>
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</tbody>
</table>

**LN/FY/Account Code**
**1/16/02-RELH-BLANK-808818-20433-8110-----811003-N-SS-AD--L-**
**Dollar Amount**
**$162,960.00**
### Item # 2
Class-Item 909-23

**ADDITIONAL FUNDING ADDED TO PROJECT (PER STEVE LAUBE. SEE ATTACHED BUDGET MODIFICATION)**

<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>$17,608.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$17,608.50</td>
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**LN/FY/Account Code**: 2/16/02-REH-BLANK-808818-20433-5753-----N-SS-AD--L--

**Dollar Amount**: $17,608.50

### Item # 3
Class-Item 909-23

**ADDITIONAL FUNDING TO COMPLETE PROJECT IN PROCESS**

<table>
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<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>$1,791,155.82</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$1,791,155.82</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**: 3/16/02-REH-BLANK-808818-20433-8110----811003-N-SS-AD--L--

**Dollar Amount**: $1,791,155.82

**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $1,971,724.32

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**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.**

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**APPROVED**

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

**BUYER**