AM02 - Texas A&M University

Purchase Order

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

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

AM02-16-P014204

P.O. Date: 2/18/2016

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: 2015-05015

PROJECT 2015-05015
Basic Architectural and Engineering Services for the design of the renovations to Ramps "A" through "J" @ Hart Hall, from Patterson Architects.
This proposal includes the Preliminary Design Phase, the Construction Document Phase, Bidding Phase and the Construction Administration Services Phase. Also included in the proposal are Reimbursable Expenses.

<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>$231,791.89</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
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LN/FY/Account Code
1/16/02-RELH-BLANK-808818-30417-8110----811003-N-SS-AD--L--

Dollar Amount
$231,791.89
Item # 2  
Class-Item 909-66

ADDITIONAL FUNDING TO BE ADDED TO THE PROJECT (PER STEVE LAUBE. REFERENCE BM2 and BM3)

<table>
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<tr>
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<th>Tax Rate</th>
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<tbody>
<tr>
<td>1.00</td>
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LN/FY/Account Code  Dollar Amount  
2/16/02-RELH-BLANK-808818-30417-5543-----N-SS-AD--L--  $ 2,531,222.61

Item # 3  
Class-Item 909-66

ADDITIONAL FUNDING AS REQUIRED. PER ANNA BLACKMON

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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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<tbody>
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LN/FY/Account Code  Dollar Amount  
3/16/02-RELH-BLANK-808818-30417-8110----811003-N-SS-AD--L-  $ 167,597.85

TAX:  $ 0.00  
FREIGHT:  $ 0.00  
TOTAL:  $ 2,930,612.35

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