**Purchase Order**

**AM02 - Texas A&M University**

**P.O. Date:** 10/3/2016

**Purchase Order Number**

AM02-17-P034201

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

**Vendor Number:** 00000447

SSC Service Solutions

PO BOX 742268

ATLANTA, GA 303742268

**College of Engineering**

ATTN: Contact DEBBIE CHESTER at (979)458-1860

LAB EQUIPMENT

3126 TAMU

COLLEGE STATION, TX 778433126

US

Email: purchasing@tamu.edu

Phone: (979) 845-4570

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

**AM02 - Texas A&M University**

**PAYMENT TERMS:** Net 30

**SHIPPING TERMS:** F.O.B., Destination

**FREIGHT TERMS:** Freight Allowed

**DELIVERY CALENDAR DAY(S) A.R.O.:** 0

**Solicitation (Bid) No.:**

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

**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 909-66

PROJECT 2016-01300 PLEASE CONTRACT WITH NOUVEAU CONSTRUCTION TO REMOVE THE WALL BETWEEN ENPH 423 AND ENPH 422. CONTACT KEN HALL (979)548-0860 TO BEGIN THE PROJECT.

<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>$34,917.75</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$34,917.75</td>
<td></td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

Dollar Amount

1/17/02-CLEN-BLANK-805059-00000-5543----N-AA-CD-EN-L-- $34,917.75

**Item # 2**

In performing the Scope of Work described herein, SSC shall be bound by the terms and conditions of the Facilities Support Services Agreement or Building Maintenance Services Agreement executed by SSC and Texas A and M University effective August 3, 2012.
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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 34,917.75

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

BUYER