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.

Vendor Information:
Vendor Name: SSC Service Solutions
Vendor Address: PO BOX 742268
City: ATLANTA
State: GA
Zip: 303742268

Purchase Order Number:
AM02-16-P013530

ATTN: FMO Accounts Payable
Attn: NEIL PELTIER
750 Agronomy Road - Suite 3101
6000 TAMU
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

ATTN: FMO Accounts Payable
Attn: NEIL PELTIER
750 Agronomy Road - Suite 3101
6000 TAMU
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

LN/FY/Account Code: 02-UCEN-BLANK-243513-00000-5543-----N-SS-AD--L--
Dollar Amount: $38,679.80

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

Account Code: 02-UCEN-BLANK-243513-00000------N-SS-AD--L--

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 909-66</th>
</tr>
</thead>
</table>

PROJECT #2015-04968/BLDG 0454/WE NEED TO OPEN A PROJECT TO INSTALL CARPET, INCREASE LIGHTING, AND OPEN UP EXISTING AC EVENTS SO THIS ROOM CAN BE CONVERTED TO A TESTING CENTER. LONG-TERM WE WILL NEED TO INSTALL CEILING GRID AND ADJUST FIRE SYSTEM.

<table>
<thead>
<tr>
<th>Item # 1</th>
<th>Class-Item 909-66</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 909-66</th>
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</table>

Additional funding added to complete project
<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>$2,412.73</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$2,412.73</td>
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</table>

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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</thead>
<tbody>
<tr>
<td>2/16/02-UCEN-BLANK-243513-00000-5543-----N-SS-AD--L--</td>
<td>$2,412.73</td>
</tr>
</tbody>
</table>

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: $41,092.53

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

BUYER