AM02 - Texas A&M University

Purchase Order

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

P.O. Date: 3/8/2017
Purchase Order Number AM02-17-P047240
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

ARCHITECTURE DEAN'S OFFICE
Attn: Contact DEBBIE CHESTER at (979)458-1860
LANGFORD BLDG. A
202
3137 TAMU
COLLEGE STATION, TX 778433137
US
Email: business_office@arch.tamu.edu
Phone: (979) 845-4971

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) 845-8382

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 909-66

PROJECT 2017-01010 Please send to Mike Garon. Need a scope of work and an estimate to convert room 345 into two separate faculty offices. This would need to take place during the summer. Thanks

<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>
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<tbody>
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<td>$24,705.45</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$24,705.45</td>
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LN/FY/Account Code
1/17/02-CLAR-BLANK-241190-50000-5543-----N-AA-CD-AR-L--

Dollar Amount
$24,705.45

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.
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.