**Sales Tax Exemption**

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

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**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.**

**Notes to Supplier**

- Attachments for supplier
- PROJECT 2016-0124...

**PO Clauses**

- Header 001
- No Collect Freight
- Charges Accepted
- Neither COD nor “Collect” freight or handling charges will be accepted.

**Line No.** | **Product Description** | **Catalog No.** | **Size / Packaging** | **Unit Price** | **Quantity** | **Ext. Price**
--- | --- | --- | --- | --- | --- | ---
1 of 1 | PROJECT 2016-01249 CONSIDER ADDING PRESSURE SUSTAINING VALVES AND ISOLATION VALVES TO ADDRESS CHILLED AND HOT WATER FLOW. | NA | EA | 78,290.52 USD | 1 EA | 78,290.52 USD

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

<table>
<thead>
<tr>
<th>Billing Information</th>
<th>Billing Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the “Billing Address” section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</td>
<td>Texas A&amp;M University-Accounts Payable<em><strong>Do Not Mail Invoices</strong></em> Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</td>
</tr>
</tbody>
</table>

Total 78,290.52 USD