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.

Order acceptance instructions:
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.

Supplier Information
- Supplier Name: SSC Service Solutions
- Address: PO Box 742268
  Atlanta, GA 30374 US
- Phone: +1 800-765-0129
- FOB / FREIGHT: Destination
- Pre-Pay & Add: No
- Contract Number - Header: TAMU CONTRACT #25158
- Contract Number - Line: no value

Delivery Information
- Delivery Address: TAMUS Member: 02-Texas A&M University (02)
- Attn:
- Financial Management Operations
- GSC
- Suite: STE-3101
- 750 Agronomy Rd
- 6000 TAMU
- College Station, TX 77843-6000
- United States

Notes to Supplier
Shipping Instructions
Attachments for supplier

PROJECT 2017-0223...

PO Clauses
Header: 001

Charges Accepted

No Collect Freight

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 2017-02233 install new marker boards in classrooms 316 & 317 | NA | EA | 54,552.75 USD | 1 EA | 54,552.75 USD |

External Note
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

https://solutions.sciquest.com/apps/Router/POFax?poId=76342788&tmstmp=1519163675923547
**Billing Information**

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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

<table>
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<th>Detailed Table</th>
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<table>
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<tr>
<th><strong>Billing Address</strong></th>
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</thead>
</table>
| Texas A&M University-Accounts Payable  
***Do Not Mail Invoices***  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States |