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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online:
http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td>SSC Service Solutions</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td>Address</td>
<td>02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>PO Box 742268 Atlanta, GA 30374 US</td>
<td>Attn</td>
</tr>
<tr>
<td>Phone</td>
<td>Financial Management Operations</td>
</tr>
<tr>
<td>+1 800-765-0129</td>
<td>GSC</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Suite</td>
</tr>
<tr>
<td>Destination</td>
<td>STE-3101</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>750 Agronomy Rd</td>
</tr>
<tr>
<td>No</td>
<td>6000 TAMU</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>College Station, TX 77843-6000</td>
</tr>
<tr>
<td>0, Net 30</td>
<td>United States</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>TAMU CONTRACT # 25158</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
<td>Delivery Information</td>
</tr>
<tr>
<td></td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td></td>
<td>Ship Via</td>
</tr>
<tr>
<td></td>
<td>Best Carrier: Best Way</td>
</tr>
</tbody>
</table>

Notes to Supplier

Shipping Instructions

Attachments for supplier

PROJECT 2018-0310...

PO Clauses

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

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>PROJECT 2018-03102 DM19: Identify locations for the creation of ADA compliant facilities throughout facility. Install ADA</td>
<td>NA</td>
<td>EA</td>
<td>484,299.00 USD</td>
<td>1 EA</td>
<td>484,299.00 USD</td>
</tr>
</tbody>
</table>
compliant uni-sex restrooms in identified locations. Also ensure existing first floor restrooms meet current ADA/TAS standards. AT

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 Texas A and M University effective August 3, 2012

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 avendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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

Total 484,299.00 USD