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.

AM02 - Texas A&M University
Purchase Order

Purchase Order Number
AM02-16-P012605
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Name: SSC Service Solutions
PO Box 742268
Atlanta, GA 303742268

Account Code: 02-CHEM-00050-241802-04126-5543-----N-AA-CD-SC-L--
02-UNIV-OUT-240734-00000-5543-----N-UN-AD--L--

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

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.: 02-CHEM-00050-241802-04126-5543-----N-AA-CD-SC-L--
02-UNIV-OUT-240734-00000-5543-----N-UN-AD--L--

Item # 1
Class-Item 909-66

PROJECT #2014-04588/BLDG 0484: SOME OF THE HISTORICAL SPANISH TILE LEADING UP THE GRAND STAIRCASE ON THE WEST SIDE OF THE CHEMISTRY BUILDING HAS BROKEN INTO FINE PIECES. THE SMALL PIECES ARE COMING UP LEAVING VOIDS. NEEDS TO BE RE-FINISHED ACCORDINGLY

<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>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>27,877.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td></td>
<td>27,877.50</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/16/02-CHEM-00050-241802-04126-5543-----N-AA-CD-SC-L--
1/16/02-UNIV-OUT-240734-00000-5543-----N-UN-AD--L--

Dollar Amount
13,938.75
13,938.75
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: $ 27,877.50

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