## Purchase Order

**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**

AM02-16-P028618

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

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

**ENGINEERING TECHNOLOGY DEPT.**  
Attn: Contact GREENWADE, FAYE at (979)845-5927  
J. R. THOMPSON HALL  
3367 TAMU  
COLLEGE STATION, TX 778433367  
US  
Email: fgreenwade@tamu.edu  
Phone: (979) 845-5927

**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) 845-8362

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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:  

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**Item # 1**  
**Class-Item:** 909-66

Project 2016-01135 Provide labor, materials, and equipment required to renovate Room 112B in Thompson Hall.

<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>0.57</td>
<td>$65,191.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$37,158.87</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
**Dollar Amount**

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/02-ENTC-BLANK-239132-00000-5670-AAAA-CD-EN-L--</td>
<td>$24,896.44</td>
</tr>
<tr>
<td>1/16/02-ENTC-BLANK-241406-00000-5543-AAAA-CD-EN-L--</td>
<td>$12,262.43</td>
</tr>
</tbody>
</table>
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: $ 37,158.87

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

BUYER