# AM02 - Texas A&M University

## Purchase Order

**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.**

**Purchase Order Number**  
AM02-16-P028037

**P.O. Date:** 8/8/2016

**Show this number on all packages, invoices and shipping papers.**

**LIBERAL ARTS DEAN'S OFFICE**  
**ATTN:** Contact CONNIE DUFFIELD at (979)458-1860  
**COPE BLDG.**  
**301**  
**4223 TAMU**  
**COLLEGE STATION, TX 778434223**  
**US**  
**Email:** AMAYORGA@TAMU.EDU  
**Phone:** (979) 862-1540

**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

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

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

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

**PROJECT 2016-01236 - Removing 3 Wegner Sound Isolating rooms from Academic Building (462) ROOMS 404 & 406 to Milner Hall (420) basement.**

<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>$ 37,768.50</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 37,768.50</td>
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**LN/FY/Account Code**  
1/16/02-CLLA-BLANK-241645-93000-5543-----N-AA-CD-LA-L--  
**Dollar Amount**  
$ 20,768.50

1/16/02-PSYC-BLANK-230098-00000-5543-----N-AA-CD-LA-L--  
**Dollar Amount**  
$ 17,000.00

### Item # 3  
**Class-Item 909-66**

**CHANGE ORDER #2 - ADDITIONAL FUNDING TO COMPLETE PROJECT**
<table>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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</thead>
<tbody>
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<td>1.00</td>
<td>$ 3,477.00</td>
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**LN/FY/Account Code**

<table>
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<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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<tbody>
<tr>
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**Item # 2**

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&M University effective August 3, 2012.

**TOTAL:** $ 41,245.50

**TAX:** $ 0.00

**FREIGHT:** $ 0.00

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.

**APPROVED**

By: Clyde Oberg

Email: co@tamu.edu

Phone: (979) 845-1042

BUYER