# Purchase Order

**AM02 - Texas A&M University**

**Vendor Number:** 00000447

**SSC Service Solutions**

**PO BOX 742268**

**ATLANTA, GA 303742268**

**Purchase Order Number**

AM02-16-P013485

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

**TRANSPORTATION SERVICES**

Attn: CLINT WILLIS

Transportation Services

702 E. UNIVERSITY, BLDG. E

1250 TAMU

COLLEGE STATION, TX 778401250

US

Email: purchasing@tamu.edu

Phone: (979) 845-4570

**BILL TO**

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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**Account Code:** 02-PATT-BLANK-808726-00000------N-FN-TS--L--

**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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**Item # 1**

**Class-Item 909-66**

PROJECT #2015-04776/BLDG 1160/ PLEASE HAVE KIMLEY HORN DESIGN A PARKING LOT FOR THE REC SPORTS EXPANSION THAT WILL BE WEST OF BUILDING 1160. CONSTRUCTION MAY BEGIN ASAP. CONTRACTOR WILL NEED TO COORDINATE WITH REC SPORTS CONTRACTOR DURING CONSTRUCTION.

<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>$28,244.98</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$28,244.98</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

1/16/02-PATT-BLANK-300540-24000-5543------N-FN-TS--L--

**Dollar Amount**

$28,244.98

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**Item # 2**

**Class-Item 909-66**

**BALANCE OF PROJECT FUNDING**
<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>$3,091,300.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td>$3,091,300.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

2/16/02-PATT-BLANK-808726-00000-5543-----N-FN-TS--L--

**Dollar Amount**

$3,091,300.00

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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.

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**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $3,119,544.98

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**APPROVED**

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

BUYER