**AM02 - Texas A&M University**

**Purchase Order**

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

**Texas A&M Athletics**

**KYLE FIELD STADIUM**

**756 HOUSTON ST**

**1228 TAMU**

**COLLEGE STATION, TX 778431228**

**US**

**Email:** cpetri2015@tamu.edu  
**Phone:** (979) 862-5419

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>909-17</td>
<td>Remove and replace approx. 320sf of 2x2 ceiling tile, provide fabrication and installation of 6 new speaker brackets (includes scaffold to be shared by all trades). Provide additional amp speakers and cabling per final design. Provide extension of raceway to new locations and electrical connections.</td>
</tr>
<tr>
<td>1.00</td>
<td>909-66</td>
<td>Additional funding to complete project</td>
</tr>
</tbody>
</table>

**P.O. Date:** 2/10/2016

**Purchase Order Number:** AM02-16-P013558

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

**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

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item</th>
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<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>
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<tbody>
<tr>
<td>1.00</td>
<td>$178,764.50</td>
<td>EA</td>
<td>0.00%</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
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<td>$178,764.50</td>
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**LN/FY/Account Code**

| 1/16/02-ATHL-BLANK-300090-10020-5543---N-PR-DA--L-- | **Dollar Amount** | $178,764.50 |

### Item #2

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**Additional funding to complete project**
**Item #3**  
Class-Item 909-66

Additional funding per the request of David Roubion

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<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>
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<td>$1,036,642.25</td>
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</tbody>
</table>

**LN/FY/Account Code**  
3/16/02-ATHL-BLANK-300090-10020-5543-----N-PR-DA--L--  
**Dollar Amount**  
$1,036,642.25

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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:** $1,300,000.00

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