## Vendor Details

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

## Purchase Order Details

**Vendor**
- **Vendor Number:** 00000447  
- **Address:** PO BOX 742268, ATLANTA, GA 303742268  
- **Contact:** LORRIE BREED  
  - **Phone:** (979) 862-7801

**Billing Address**
- **Attention:** FMO Accounts Payable  
  - **Address:** 750 Agronomy Road - Suite 3101  
  - **City:** 6000 TAMU  
  - **State:** TX  
  - **Zip:** 778436000  
  - **Email:** invoices@tamu.edu  
  - **Phone:** (979) 845-8362

**Residence Life**
- **Attention:** Contact LORRIE BREED at (979) 862-7801  
  - **Address:** 250 Calvin Moore Ave., 109 UNIVERSITY APTS, COMMUNITY CTR.  
  - **City:** COLLEGE STATION, TX  
  - **State:** US  
  - **Zip:** 778433365  
  - **Email:** anna_blackmon@housing.tamu.edu  
  - **Phone:** (979) 845-8823

**Purchase Order Information**
- **Purchase Order Number:** AM02-16-P010961  
- **P.O. Date:** 1/7/2016  
- **Show this number on all packages, invoices and shipping papers.**

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

**INVOICE VENDOR**
- **Attention:** Contact LORRIE BREED at (979) 862-7801  
  - **Address:** 250 Calvin Moore Ave., 109 UNIVERSITY APTS, COMMUNITY CTR.  
  - **City:** COLLEGE STATION, TX  
  - **State:** US  
  - **Zip:** 778433365  
  - **Email:** anna_blackmon@housing.tamu.edu  
  - **Phone:** (979) 845-8823

**BILL TO**
- **Attention:** FMO Accounts Payable  
  - **Address:** 750 Agronomy Road - Suite 3101  
  - **City:** 6000 TAMU  
  - **State:** TX  
  - **Zip:** 778436000  
  - **Email:** invoices@tamu.edu  
  - **Phone:** (979) 845-8362

**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:** 911-16  
- **Project:** 2015-05016  
- **Summer 2016 Renovation Project - Attention Mike Garon: Provide labor and materials to replace all common area ceiling grids and tiles, replace laundry room flooring and address finishes, install water heater - recirculation pump - automatic valves**

<table>
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<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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</thead>
<tbody>
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<td>$14,841.75</td>
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</tbody>
</table>

**LN/FY/Account Code**
- 1/16/02-RELH-BLANK-808818-40294-5543-871001-N-SS-AD-L-  
  - **Dollar Amount:** $14,841.75

### Item #2
- **Class-Item:** 911-16  
- **Remaining balance for project**
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<th>Quantity</th>
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<th>Discount %</th>
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<th>Total Cost</th>
</tr>
</thead>
<tbody>
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<td>$0.00</td>
<td>$144,172.53</td>
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</tbody>
</table>

**LN/FY/Account Code**
2/16/02-RELH-BLANK-808818-40294-5543----871001-N-SS-AD--L-

**Dollar Amount**
$144,172.53

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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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**APPROVED**

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

**BUYER**