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

**AM02 - Texas A&M University**  
P.O. Date: 9/8/2016

**Purchase Order**  
**Purchase Order Number**  
AM02-16-P031349  
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

**Office of the Commandant**  
Attn: Contact CONNIE DUFFIELD at (979)458-1860  
102  
1227 TAMU  
COLLEGE STATION, TX 778431227  
US  
Email: corpsaccounting@corps.tamu.edu  
Phone: (979) 845-2811

**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

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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.  
Solicitation (Bid) No.:  

**Item # 1**  
Class-Item 909-23  
Provide A/E services for planning, project definition and programming for projects identified as part of the Corps' second phase of work (projects from previous long-term plan). Services also include updated and colored District Plan graphic; Renderings of projects; Colored plan vignettes to support renderings.; final report; Power Point presentation for use in institutional approvals.

<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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<td>$0.00</td>
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<td>$35,752.28</td>
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**LN/FY/Account Code**  
1/16/02-CCOR-BLANK-510498-00000-5543-----N-SS-AD--L--  
**Dollar Amount**  
$35,752.28

**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.
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: $ 35,752.28

PROOF

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

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.