**AM02 - Texas A&M University**

**Purchase Order**

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

**PO Date:** 1/13/2016  
**Purchase Order Number:** AM02-16-P011364

**ATTN:** FMO Accounts Payable  
Attn:  
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

**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

**Account Code:** 02-RUDD-BLANK-302750-00000------N-SS-AD--L--  
**Dollar Amount:** $11,656.05

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

**Solicitation (Bid) No.:**

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 909-66</th>
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</thead>
</table>

**PROJECT:** 2015-04744/BLDG 0446/Architectural/Engineering services for Rudder Theater Dressing Rooms; Preliminary Design Phase 35% $15,400 Construction Document Phase 50%

<table>
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<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>$ 11,656.05</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
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<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 11,656.05</td>
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<table>
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<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
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</table>

**Item #2**  
Class-Item 909-66

Line #2 is for additional invoices submitted to complete the project.
### Item #3

**Class-Item 909-66**

Additional funding required to finalize project. (this is the difference between the Attached SSC invoice and the remaining Available Funds)

<table>
<thead>
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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>
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</tr>
</thead>
<tbody>
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<td>$21,955.93</td>
</tr>
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**LN/FY/Account Code**

2/16/02-RUDD-BLANK-302750-00000-5543----N-SS-AD--L--

**Dollar Amount**: $21,955.93

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**TAX**: $0.00  
**FREIGHT**: $0.00  
**TOTAL**: $469,611.98

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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