

## Revised Purchase Order



### Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 2, 2018	AB0352394	1	Mar 12, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:	Sharon Kovar		
Email:	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	<b>Delivery Address</b>	
Address	PO Box 742268 Atlanta, GA 30374 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-765-0129	Attn:	Brett McCully
FOB / FREIGHT	Destination	TSU Utility/Infrastructure Improvements	
Pre-Pay & Add	No	Physical Facilities Bldg	
Payment Terms	0, Net 30	Project	4-3187
Contract Number - Header	no value	Tarleton State University	
Contract Number - Line	no value	Stephenville, TX 76402	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier TAMUS point of contact is Don Montgomery.

Attachments for supplier

SSC Proposal to F...

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	04-3187 - Utility and Infrastructure: Labor and materials for locating, bypassing and reconnecting 4" gas lines to the new meter being set by Atmos Gas Company per the attached proposal. Added change order dated March 7, 2018.	.	LO	19,015.90 USD	1 LO	19,015.90 USD
Total						19,015.90 USD

### Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Utility\_and\_Infrastructure\_Improvements.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

Stephenville, TX 76402

United States