



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.
Jun 12, 2018	AB0371508	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
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 this 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	Delivery Address	
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	<i>no value</i>	Tarleton State University	
Contract Number - Line	C2018555	Stephenville, TX 76402	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Reference the attached proposal dated March 21, 2018.
Attachments for supplier	TAMUS point of contact: Don Montgomery
SSC Proposal to F...	
PO Clauses	
Line1 400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Provide the labor and material to replace fibers from O.A. Grant to Rec. Sports, re-terminate strands to existing cassettes, and perform testing		LO	28,437.44 USD	1 LO	28,437.44 USD
Total						28,437.44 USD

Billing Information	Billing Address
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.	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