



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 21, 2019	AB0459412	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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: Russell Wallace
FOB / FREIGHT Destination	TAMU Kyle Field Redevelopment
Pre-Pay & Add No	Project 2-3111
Payment Terms 0, Net 30	161 Wellborn Rd
Contract Number - Header <i>no value</i>	College Station, TX 77840
Contract Number - Line C2018555	United States
Quote number 615778	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Performance and payment bonds from Quad-Tex are on file.

The HSP submitted by Quad-Tex is part of this purchase order and any changes must be approved by the A&M System HUB Program office.

Any change order requests must be approved in writing through a change order to this purchase order.

Attachments for supplier

Founders Suites S...

PO Clauses

Header	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2019-04069. Kyle Field Founders Gutter Project per attached proposal dated 5/22/2019.	.	LO	104,716.50 USD	1 LO	104,716.50 USD
Total						104,716.50 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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Kyle_Field_Stadium_Redevelopment.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States