



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.
Oct 14, 2019	AB0489759	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	Compass Group USA PO Box 417632 Boston, MA 02241 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 865-546-8880	Attn:	Bruce Karr
Fax	+1 865-544-3425	TAMU Water System Improvements	
FOB / FREIGHT	Destination	Project	2-3220
Pre-Pay & Add	No	222 Ireland St	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	no value	United States	
Contract Number - Line	C2018555	Delivery Information	
Quote number	663449	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

White_Creek_Pond_...

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	SSC WO# 191007-653472. Landscape Additions Lot 111. SSC to provide landscape additions as included in quote sent 10/3 by Mike Teal.	.	LO	22,082.44 USD	1 LO	22,082.44 USD
Total						22,082.44 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@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Bruce Karr ***Do Not Mail Invoices*** Storm-Water-Sys-Improv-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States