

# **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.		
Nov 10, 2020	AB0578883	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 Eman	Buyer Phone Number		
pma - Allison, Patty	pallison@tamus.edu	979.458.6088		
<b>Customer Contact:</b>				
Name:	Lona Reynolds			
Email:	LONA-REYNOLDS@ <sup>-</sup>	ramus.edu		
Phone:	+1 979-458-6095			

### 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	<b>Delivery Address</b> TAMUS Member:	01-Texas A&M System Offices (01)	
Address FOB / FREIGHT Pre-Pay & Add	Destination No	Attn: Chancellor's Office	EDWIN DAVIS	
Payment Terms  Contract Number - Header  Contract Number - Line  Quote number	0, Net 30 C2018555 C2018555	Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840 United States Delivery Information	724	
		Required Delivery Date Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

## **Shipping Instructions**

Attachments for supplier

200818-800956 APP...

#### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	WO#200818-800956 FAS TO HAVE WON-DOOR REPLACE CONTROLLER AND FEHKIT RETRO MOTOR PER QUOTE (\$15,516.85 TOTAL - \$5,594.07 SSC CREDIT)		LO	9,922.78 USD	1 LO	9,922.78 USD
		I	Tot	al	9.92	22.78 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 University System

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

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

**United States**