



## 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.
Jan 13, 2021	AB0590630	0
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>
Address	TAMUS Member: 01-Texas A&M System Offices (01)
FOB / FREIGHT Destination	Attn: Justin Lorange - 832-795-4099
Pre-Pay & Add No	Student Services Bldg
Payment Terms 0, Net 30	471 Houston St
Contract Number - Header C2018555	College Station, TX 77843
Contract Number - Line C2018555	United States
Quote number	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

2652607673.pdf

### 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	SSC WO# 201016-833188. Repair Electrical Manhole Sump Pump Drain Line that was disconnected during the course of the project. Line was not shown on documents & was inadvertently disconnected during demolition. Reference invoice 2652607673 - \$7,323.56.	.	LO	15,000.00 USD	1 LO	15,000.00 USD
Total						15,000.00 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-Russ  
Wallace  
\*\*\*Do Not Mail Invoices\*\*\*  
Student-Services-Bldg-PO-Payments@docs.e-builder.net  
\*\*\* INVOICE VIA EMAIL ONLY \*\*\*  
College Station, TX 77840  
United States