



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.
Feb 9, 2021	AB0597550	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.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	Delivery Address	
Address		TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	TIM KRIVDO
Pre-Pay & Add	No	RELLIS Operations & Administration	
Payment Terms	0, Net 30	Bldg #8081	
Contract Number - Header	C2018555	Suite	
Contract Number - Line	C2018555	1484 Ave A	
Quote number	WORK REQUEST #750894	Bryan, TX 77807	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMUS Contract C2018555.

Reference Work Request No. 750894, budget worksheet and executed Procurement Authorization.

Payment Bonds are required and due to SSC Service Solutions from contractor within 7 days of PO issuance.

Communicate schedule of services with Tim Krivdo, RELLIS Facilities and Construction Manager, Ph: o. 979.317-1036 c 979.571.9999, Email: tkrivdo@tamus.edu.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

BLDG 7056 - Aggie...

Bldg 7056 SSC Bud...

2021-07565_Procur...

Bldg 7056 Demo Bu...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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Line5	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 5	SSC PROJECT#2021-97565 - ALL WORK RELATED TO THE DEMO OF BUILDING 7056 LOCATED ON THE RELIS CAMPUS TO BEGIN MARCH 1, 2021.	.	EA	0.00 USD	1 EA	0.00 USD
2 of 5	CONSTRUCTION (COMPLETE CSI BREAKOUT TAB) [\$54,315.00] AND CONSTRUCTION CONTINGENCY @ 10% [\$5,500.00]	.	LO	59,815.00 USD	1 LO	59,815.00 USD
	External Note Per SSC's MSA with Albo Construction. Reference Albo proposal for details.					
3 of 5	ASBESTOS/LEAD SURVEY	.	LO	1,500.00 USD	1 LO	1,500.00 USD
	External Note Per SSC's MSA with Choice Consulting.					
4 of 5	FACILITIES SERVICES/UES SUPPORT (KEYING/FIRE ALARMS/UTILITIES SUPPORT/ETC.)	.	LO	3,500.00 USD	1 LO	3,500.00 USD
5 of 5	FACILITIES SERVICES CONTRACT ADMINISTRATION @ 0.05	.	LO	3,240.00 USD	1 LO	3,240.00 USD
Total						68,055.00 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 abvondorhelp@tam.u.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