



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 23, 2021	AB0629376	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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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: Chase Miller - 409.718.5157
Pre-Pay & Add No	TAMU-Peterson Bldg Renovation
Payment Terms 0, Net 30	Project 2-3278
Contract Number - Header C2018555	435 Nagle St
Contract Number - Line C2018555	College Station, TX 77843
Quote number work order no. 210423-937747	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
		Accepted
	113	FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
	400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
		Terms
Line1	400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
		Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Asphalt repair per scope on attached work order no. 210423-937747 dated 4/26/21.	.	LO	27,433.97 USD	1 LO	27,433.97 USD
Total						27,433.97 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Peterson-Bldg-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States