

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.	
Jul 15, 2021	AB0635168	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@TA	LONA-REYNOLDS@TAMUS.EDU		
Phone:	one: +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:	JAMES BRIGHT/TIM KRIVDO		
Pre-Pay & Add	No RELLIS Operations & Administration				
Payment Terms	0, Net 30	Bldg #8081			
Contract Number - Header	C2018555	Suite	100		
Contract Number - Line Quote number	C2018555	1484 Ave A			
		Bryan, TX 77807			
		United States			
		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Communicate schedule of services with RELLIS Contact Tim Krivdo, Email: TKrivdo@tamus.edu,

Ph: 979-317-1036.

Reference attached Progress Assessment Report form which is due with each payment request.

Attachments for supplier

RELLIS Gates Budg...

2021-07696_Procur...

RELLIS Gates Prop...

HSP Progress Asse...

PO Clauses

. O 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.
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.
Line4	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 4	PROJECT #2021-07696 - SERVICES RELATED TO RELLIS GATES		EA	0.00 USD	1 EA	0.00 USD
2 of 4	CONSTRUCTION SERVICES (\$48,200) AND CONSTRUCTION CONTINGENCY (\$5000) - reference proposal scope of work RELLIS Gates r3.		LO	53,200.00 USD	1 LO	53,200.00 USD
3 of 4	FACILITIES SERVICES/UES SUPPORT (KEYING/FIRE ALARMS/UTILITIES	ı	LO	1,000.00 USD	1 LO	1,000.00
	SUPPORT/ETC.)	·		.,000.00 002	. 20	USD
4 of 4	FACILITIES SERVICES CONTRACT ADMINISTRATION @0.03		L	2,710.00 USD	1 L	2,710.00 USD
		I				
	1			Total	56,9	10.00 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 University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States