

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.		
Aug 3, 2021	AB0640099	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:	Amanda Johnson	
Email:	AJOHNSON@TAMU	JS.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		De	Delivery Information			
Supplier Name	SSC Service Solutions	Delivery Address				
Address		TAMUS Member:	01-Texas A&M System Offices (01)			
FOB / FREIGHT	Destination	Attn:	Aaron Hodge - 903-477-0999			
Pre-Pay & Add	No	TAMU-Joint Library Facility				
Payment Terms	0, Net 30	Module 3				
Contract Number - Header	C2018555	Project	2-3304			
Contract Number - Line	C2018555	1568 Warehouse Rd				
Ouote number	Work Request No. 787063	Bryan, TX 77807 United States				
		Delivery Information				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

	Notes to Supplier			
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.	
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# 210722-1004229. Fire Pump Pressure Test.		LO	425.00 USD	1 LO	425.00 USD
		I				

Total **425.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke

Do Not Mail Invoices

Joint-Library-Facility-3-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States