



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. |
| Oct 22, 2021 | AB0663097 | 0 |
| <p>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.</p> | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 |
| Customer Contact: | | |
| 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 | 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 Module 3 | |
| Payment Terms | 0, Net 30 | Project | 2-3304 |
| Contract Number - Header | C2018555 | 1568 Warehouse Rd | |
| Contract Number - Line | C2018555 | Bryan, TX 77807 | |
| Quote number | Work Request No. 809919 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Per C2018555

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# 211014-1067114. Sprinkler Outage 10/18/21. Shut down and drain existing fire suppression system to allow for the connection of a new fire main to module 3. | . | LO | 250.00 USD | 1 LO | 250.00 USD |
| Total | | | | | | 250.00 USD |

| Billing Information | Billing Address |
|---|--|
| <p>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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |