

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 15, 2022	AB0765087	1	Nov 29, 2022
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:		Sarah Goodrich	
Email:		SGOODRICH@TAMUS.EDU	
Phone:		+1 979-317-1015	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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: 26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT: Destination	Attn: TIM KRIVDO / SARAH GOODRICH
Pre-Pay & Add: No	RELLIS Operations & Administration
Payment Terms: 0, Net 30	Bldg #8081
Contract Number - Header: C2018555	Suite
Contract Number - Line: <i>no value</i>	1484 Ave A
Quote number: 2022-07896	Bryan, TX 77807
	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

RELLIS Hangar 5 P...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	RELLIS Project 2022-07896 - CONSTRUCTION SERVICE RELATED TO HANGAR 5	.	LO	0.00 USD	1 LO	0.00 USD
2 of 3	CONSTRUCTION (ALL NON-ADMIN)	.	LO	615,960.00 USD	1 LO	615,960.00 USD
3 of 3	ADMIN @ 5.0%	.	LO	30,798.00 USD	1 LO	30,798.00 USD
Total					646,758.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>