



Purchase Order

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|---------------------|------------------|--------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Aug 21, 2023 | AB0840054 | 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 |
|-------|-------------|--------------------|
|-------|-------------|--------------------|

| | | |
|------------------------|-----------------------|--------------|
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
|------------------------|-----------------------|--------------|

Customer Contact:

| | |
|--------|--------------------|
| Name: | Amanda Johnson |
| Email: | AJOHNSON@TAMUS.EDU |
| Phone: | |

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.

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: | Randy Wipke |
| Pre-Pay & Add | No | TAMU Busn Edu Complex | |
| Payment Terms | 0, Net 30 | 214 Olsen Blvd | |
| Contract Number - Header | <i>no value</i> | College Station, TX 77843 | |
| Contract Number - Line | C2018555 | United States | |
| Quote number | | 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. |
| 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# 230718-1554760. SSC Grounds to modify irrigation at HEEP, per the two attached SSC Budget & Scope Approvals, dated 11/08/2022 & 05/23/2023. | . | LO | 57,575.00 USD | 1 LO | 57,575.00 USD |

Total **57,575.00 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 System Offices-
Randy Wipke
Do Not Mail Invoices
Business-Education-Complex-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States