



**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.

| Purchase Order  |                        |                           |
|---|------------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.       | Revision No.              |
| <b>Jan 4, 2024</b>  | <b>AB0877720</b>       | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                        |                           |
| <b>Buyer Contact:</b>   |                        |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>     | <b>Buyer Phone Number</b> |
| jrz - Zimmermann, Jeff  | jzimmermann@tamus.edu  | 979.458.6410              |
| <b>Customer Contact:</b>  |                        |                           |
| Name:   | Jessica Dees           |                           |
| Email:  | JDEES@RELLIS.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 | <b>Delivery Address</b>            |  |
| Address                  |                       | TAMUS Member:                      | 26-Texas A&M System Shared Service Center (26) |
| FOB / FREIGHT            | Destination           | Attn:                              | Patrick Yee/Sarah Goodrich                     |
| Pre-Pay & Add            | No                    | RELLIS Operations & Administration |  |
| Payment Terms            | 0, Net 30             | Bldg #8081                         |  |
| Contract Number - Header | <i>no value</i>       | Suite                              |  |
| Contract Number - Line   | C2018555              | 1484 Ave A                         |  |
| Quote number             |                       | Bryan, TX 77807                    |  |
|                          |                       | United States                      |  |
|                          |                       | <b>Delivery Information</b>        |  |
|                          |                       | Required Delivery Date             |  |
|                          |                       | Ship Via                           | Best Carrier-Best Way                          |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: This purchase order is for payment purposes only. Refer to the attached Budget & Scope Approval.

**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   | RELLIS Runway clearing and deforestation | .           | LO               | 31,618.56 USD | 1 LO     | 31,618.56 USD |

Total

**31,618.56 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**

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