

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 11, 2024	AB0898147	1	Apr 4, 2024
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:		Jessica Dees	
Email:		JDEES@RELLIS.TAMUS.EDU	
Phone:			

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: SSC Contract	Suite
Contract Number - Line: C2018555	1484 Ave A
Quote number: 231213-1681050	Bryan, TX 77807
	United States
	Delivery Information
	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 approved project estimate for authorization to proceed.

Attachments for supplier

SSC WO 231213-168...

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 Quad-Tex Construction renovation of trailer 8081.	.	LO	26,145.00 USD	1 LO	26,145.00 USD
Total					26,145.00 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>RELLIS Finance - Accounts Payable ***Do Not Mail Invoices*** Email invoices to RELLIS-AP@rellis.tamus.edu 1484 Ave A 3478 TAMU Bryan, TX 77807 United States</p>