



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 9, 2024</b>	<b>AB0933800</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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	<b>Delivery Address</b>	
Address		TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Brett Cumpton
Pre-Pay & Add	No	TAMU-Commerce Student Services Bldg	
Payment Terms	0, Net 30	Project	21-3337
Contract Number - Header	<i>no value</i>	2104 University Dr	
Contract Number - Line	C2018555	Commerce, TX 77840	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

A&M System FPC Project 21-3337 Student Services Building on the campus of Texas A&M University - Commerce.

Coordinate services with the following FPC Contact:  
 Don Montgomery | Project Manager IV  
 Facilities Planning & Construction  
 Email: Donald.Montgomery@tamus.edu  
 Office: 979-458-7052

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

SSC Copper and Fi...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
 Charges 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	Install outside plant fiber and copper for the new Welcome Center per attached quote 176803 dated 6/18/24	.	LO	27,006.00 USD	1 LO	27,006.00 USD
Total					<b>27,006.00 USD</b>	

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>Texas A&amp;M System Offices-Brett Cumpton ***Do Not Mail Invoices*** Welcome-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>