**AM01 - System Offices**

**Purchase Order**

**Purchase Order Number**
AM01-16-P018510

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

**Vendor Number:** 00000447
SSC Service Solutions
PO BOX 742268
ATLANTA, GA 303742268

**PO Date:** 4/21/2016

**Attn:** Randy Wipke
Attn: Contact Sharon Kovar at (979)458-7024
TAMU 02-3162
766 Military Mall
College Station, TX 77840
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7042

**Attn:**  Randy Wipke
*******ATTENTION********
****DO NOT MAIL INVOICE *****
******* ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
Completion_of_Corps_Dorm_Renovation.02.18_PO_Payments@docs.e-builder.net
Phone: (979) 458-7042

**VENDO**

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**SHIP TO**

**BILL TO**

**Vendor**

**SHIP TO**

**BILL TO**

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Phone: (979) 458-7042

**Payment Terms:** Net 30
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s) A.R.O.:** 0

**Solicitation (Bid) No.:**

**Item # 1**
Class-Item 913-47

**Project 2-3162 Completion of Corps Dorm Renovation**
Construct sidewalks and ADA ramps
CR355508

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**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s) A.R.O.:** 0
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HERIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.