



# AM01 - System Offices

P.O. Date: 11/7/2016

## Purchase Order

Purchase Order Number

AM01-17-P037512

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

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

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

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Attn: Heather Quiram  
Attn: Contact Sharon Kovar at (979)458-7024  
TAMU - VMTH 02-3125  
Hwy 60, Bldg 508, Rm 120  
College Station, TX 77843-4457  
US  
Email: bkarr@tamus.edu  
Phone: (979) 458-7042

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Attn: Bruce Karr  
\*\*\*\*\* ATTENTION \*\*\*\*\*  
\*\*\* DO NOT MAIL INVOICE \*\*\*\*\*  
\*\*\* INVOICE VIA EMAIL ONLY \*\*\*  
\*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*  
College Station, TX 77840  
US  
Email:  
CVM\_\_Biomedical\_Sciences\_New\_Education\_Bldg\_\_S  
.02.18\_PO\_Payments@docs.e-builder.net  
Phone: (979) 458-7042

Solicitation (Bid) No.:

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

Item # 1  
Class-Item 912-27

Project 2-3125 CVM & Biomedical Sciences Education Complex  
Provide an irrigation system and sod on the west side of the boulevard (main entry to the new CVM complex) at the users request prior to the  
building dedication ceremony on November 11th.  
CR407688  
161102-296721

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00     | \$ 32,707.50 | LOT | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 32,707.50 |

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 32,707.50 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN 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.

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.

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

APPROVED

By: Jeff Zimmermann  
Email: jzimmermann@tamus.edu  
Phone#: (979) 458-6410

BUYER