



# AM01 - System Offices

P.O. Date: 12/1/2016

## Purchase Order

Purchase Order Number

AM01-17-P039932

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

V E N D O R	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.

S H I P T O	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
B I L L T O	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_Pa yments@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 801-86  Project 2-3162 Completion of Corps Dorm Renovation SSC Graphics Shop: material, fabrication, and installation for all interior signage, exterior bronze plaques (refurbish and reinstall), and TAMU-standard exterior building number signage on CCDR Phase II facilities (Dorms 9-12). See attached for detailed scope and cost estimate per building from Fred Walden. Installation tentatively scheduled to begin after or in coordination with substantial completion on 6/30/2017, to be confirmed with project team. CR413118 161128-302041								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 104,930.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 104,930.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 104,930.50

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