



AM01 - System Offices

P.O. Date: 3/22/2017

Purchase Order

Purchase Order Number

AM01-17-P047713

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

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FACILITIES PLANNING & CONSTR.
Attn: Contact Sharon Kovar at (979)458-7024
A&M SYSTEM BLDG, JBC 259
301 TARROW STREET
COLLEGE STATION, TX 778407896
US
Email: fpc@tamus.edu
Phone: (979) 458-7000

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FACILITIES PLANNING & CONSTR.
A&M SYSTEM BLDG, JBC 259
301 TARROW STREET
COLLEGE STATION, TX 778407896
US
Email: fpc@tamus.edu
Phone: (979) 458-7000

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

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 968-88

Project 2-3211 Music Activities Center
SSC will use the air-spade to break up the compacted soil, mix in organic matter, inoculate the root zone with mycorrhiza and cover with mulch. We will service the 18 trees around the site. The little dead tree is not included in this scope of work. The finished product will be non-compacted soil and a nice tree ring that extends out to the drip line. The tree rings will indicate the Critical Root Zone and are not to be disturbed, i.e. walked on, objects placed within, etc.
CR435307

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 17,027.06	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,027.06

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,027.06

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