



AM01 - System Offices

P.O. Date: 4/18/2017

Purchase Order

Purchase Order Number

AM01-17-P049535

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

V
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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: 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

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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 928-93

Project 2-3162 Completion of Corps Dorm Renovation
Provide all materials, labor, and equipment to wax the new VCT flooring in Phase II of the Completion of the Corps Dorms Renovation Project -
Dorms 9-12 as discussed in the meeting on-site with Mary Green (SSC), Andrew Kerbow (SpawGlass), and Matt Henley (TAMUS FPC). Work will
be done by building as VCT, rubber base, and millwork are completed (first estimated around 6/1). All work is anticipated to be done after 3:30 PM
using SSC subcontracted crews.

Cost NTE \$36,450 (per attached estimate from Ted Dawson)
CR440858

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 36,450.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 36,450.00 |

| | |
|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 36,450.00 |

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