



# AM01 - System Offices

P.O. Date: 6/23/2017

## Purchase Order

Purchase Order Number

AM01-17-P051117

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

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00000447<br>SSC Service Solutions |
|                            | PO BOX 742268<br>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<br>H<br>I<br>P<br>T<br>O | Sherri Lander<br>Attn: Contact Lona Reynolds at (979)458-6095<br>A&M SYSTEM BLDG<br>301 TARROW, 5TH FLOOR<br>COLLEGE STATION, TX 778407896<br>US<br>Email: sherri-lander@tamus.edu<br>Phone: (979) 458-6249 |
|                            | SYSTEM BUDGETS & ACCOUNTING<br>MOORE/CONNALLY BUILDING, RM. 345<br>301 TARROW STREET<br>COLLEGE STATION, TX 77840<br>US<br>Email: systemvouchers@tamus.edu<br>Phone: (979) 458-6100                         |

|   |               |     |            |                     |  |            |         |               |
|---|---------------|-----|------------|---------------------|--|------------|---------|---------------|
| Solicitation (Bid) No.:   |               |     |            |                     | Payment Terms: Net 30<br>Shipping Terms: F.O.B., Destination<br>Freight Terms: Freight Allowed<br>Delivery Calendar Day(s) A.R.O.: 0 |            |         |               |
| Item # 1<br>Class-Item 911-46<br><br>RELLIS CAMPUS - TEMPORARY MATERIAL STORAGE LAYDOWN YARD AND ACCESS DRIVE                       |               |     |            |                     |  |            |         |               |
| Quantity  | Unit Price    | UOM | Discount % | Total Discount Amt. | Tax Rate   | Tax Amount | Freight | Total Cost    |
| 1.00  | \$ 147,822.00 | LOT | 0.00 %     | \$ 0.00             |  | \$ 0.00    | \$ 0.00 | \$ 147,822.00 |
| Item # 4<br>Class-Item 911-46<br><br>SSC MARK UP (\$500 - SUPPORT SERVICES; \$14,832.20 - 10% CONTINGENCY; AND \$8,157.70 - 5% FEE) |               |     |            |                     |  |            |         |               |
| Quantity  | Unit Price    | UOM | Discount % | Total Discount Amt. | Tax Rate   | Tax Amount | Freight | Total Cost    |
| 1.00  | \$ 23,489.90  | LOT | 0.00 %     | \$ 0.00             |  | \$ 0.00    | \$ 0.00 | \$ 23,489.90  |

Item # 5

NOTE: COST FOR ADDITIONAL ENTRANCE WITH SSC MARK-UPS IS \$6473.75 AND COULD BE DEDUCTED IF NOT NEEDED.

|          |               |
|----------|---------------|
| TAX:     | \$ 0.00       |
| FREIGHT: | \$ 0.00       |
| TOTAL:   | \$ 171,311.90 |

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 ZimmermannEmail: jzimmermann@tamus.eduPhone#: (979) 458-6410

BUYER