



### Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 9, 2020</b>	<b>AB0526364</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	<b>Delivery Address</b>	
Address	PO Box 742268 Atlanta, GA 30374 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-765-0129	Attn:	Bob Evans - 979.458.7035
FOB / FREIGHT	Destination	TAMUG Academic Bldg Complex	
Pre-Pay & Add	No	Project	10-3197
Payment Terms	0, Net 30	200 Seawolf Pkwy	
Contract Number - Header	C2018555	Galveston, TX 77553	
Contract Number - Line	C2018555	United States	
Quote number	Work Order 29518	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

29158 Funding Req...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Entry Stair and Ramp Barrier per work order CO1 - 29518. One lot price includes original contract amount, change order amount, payment bond cost, PMF and contingency fees.	.	LO	86,379.91 USD	1 LO	86,379.91 USD
<b>Total</b>					<b>86,379.91 USD</b>	

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Randy  
Wipke

\*\*\*Do Not Mail Invoices\*\*\*

Academic\_Building\_Complex\_Phase\_II\_Infrastruc.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

United States