

Revised Purchase Order



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.	Revision Date
Apr 17, 2020	AB0533059	1	Sep 4, 2020
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Amanda Johnson	
Email:		AJOHNSON@TAMUS.EDU	
Phone:			

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	Delivery Address
Address:	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 865-546-8880	Attn: Randy Wipke
Fax: +1 865-544-3425	TAMU Music Activities Ctr
FOB / FREIGHT: Destination	Project: 2-3211
Pre-Pay & Add: No	801 George Bush Dr
Payment Terms: 0, Net 30	College Station, TX 77843
Contract Number - Header: <i>no value</i>	United States
Contract Number - Line: C2018555	Delivery Information
Quote number:	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

cr699936.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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	SSC WO# 200408-738201. Provide and Install pedestal signage.	.	LO	17,235.45 USD	1 LO	17,235.45 USD
Total						17,235.45 USD

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy
Wipke
Do Not Mail Invoices
Music-Center-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States