



| Purchase Order | | |
|---|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Aug 30, 2018 | AB0389077 | 0 |
| 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 |
| das - Schneider, Dee Ann | da-schneider@tamu.edu | 979.845.4771 |
| Customer Contact: | | |
| Name: | Rhonda Simmons-Fulton | |
| Email: | RHONDA-FULTON@TAMU.EDU | |
| Phone: | +1 979-847-9279 | |

Sales Tax Exemption

Texas A&M AgriLife Research is 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 Texas A&M AgriLife Research.

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

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|--------------------------------|-------------------------------------|
| Supplier Name | SSC Service Solutions | Delivery Address | |
| Address | PO Box 742268 Atlanta, GA 30374 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 800-765-0129 | Attn | Rhonda Simmons-Fulton |
| FOB / FREIGHT | Destination | Agrilife - Admin Services | |
| Pre-Pay & Add | No | AGSV Bldg | |
| Payment Terms | 0, Net 30 | Room | 530 |
| Contract Number - Header | TAMU CONTRACT 25158 TAMUS RFP01 OGC-12-010 | 578 John Kimbrough Blvd | |
| Contract Number - Line | <i>no value</i> | 2147 TAMU | |
| Quote number | | College Station, TX 77843-2147 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- T&C's of PO 10-19...
- SSC po clauses.do...
- SSC-2018-03112-3.pdf

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|-------------------|----------|-------------------|
| 1 of 1 | Project # 2018-03112: Centeq Renovation of Suites 120 and 220 | na | JA | 201,943.33 USD | 1 JA | 201,943.33 USD |

Total

201,943.33 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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States