



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 28, 2018</b>	<b>AB0397045</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>
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
<b>Customer Contact:</b>		
Name:	Dora Lee	
Email:	DVL@OTSC.TAMU.EDU	
Phone:	+1 979-845-1121	

**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	<b>Delivery Address</b>	
Address	PO Box 742268 Atlanta, GA 30374 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 800-765-0129	Attn:	DORA LEE
FOB / FREIGHT	Destination	Office of Texas State Chemist	
Pre-Pay & Add	No	Room	PURCHASING
Payment Terms	0, Net 30	445 Agronomy Rd	
Contract Number - Header	<i>no value</i>	2114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2114	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- SSC WORK ORDER, B...
- T&C's+of+PO+10-19...
- SSC po clauses.do...

**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	LAB 127 AND 131 DUCT REPLACEMENT PROJECT ESTIMATE WORK ORDER 180830-495483	180830-495483	LO	15,094.10 USD	1 LO	15,094.10 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](mailto:abvendorhelp@tamu.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](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States