Revised Purchase Order



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.

Purchase Order						
Purchase Order Date	PO/Reference No.	nce No. Revision No. Revision Dat				
Nov 7, 2018	AB0407134	1	Jan 24, 2019			
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	Buye	r Email	Buyer Phone Number			
das - Schneider, Dee	e Ann da-schneide	er@tamu.edu	979.845.4771			
Customer Contact:						
Name:	Linda	Linda Rice				
Email:	LIND	LINDA-RICE@TAMU.EDU				
Phone:	+1 9	+1 979-845-6705				

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 Nan	ne	SSC Service Solutions		Delivery Address					
Address		Compass Group USA TAM		/US Member:	06-T	06-Texas A&M AgriLife Research (06)			
		PO Box 417632	Attr	า	Lind	a Rice			
		Boston, MA 02241	US Ani	mal Science Dept					
Phone		+1 865-544-3425		Kleberg Center					
Fax				om	133				
FOB / FREIGH	HT			1 TAMU					
Pre-Pay & Ad			College Station, TX 77843-2471						
Payment Terr	ms			United States					
Contract Nur	mber - Header			Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way					
Contract Nu	Contract Number - Line no value Quote number		Req						
Quote numb			Shi						
			Notes to Sup	plier					
Shipping Ins	tructions								
Attachments	for supplier								
T&C's of I	PO 10-19								
SSC po cla	auses.do								
PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" fr	eight or handling	charges will be acc	cepted.			
					Size /				
Line No.	Product Desc	ription		Catalog No.	Packaging	Unit Price	Quantity	Ext. Price	
1 of 2	<<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>								
	MEP Mechanic	al and Architectural Serv	ices to design cooking		LO	39,097.50	1 LO	39,097.50	

6/12/2019

Fax

	Billing Information		Billing	Address		
				Total	39,0	97.50 USD
2 of 2	Part 2 Construction Phase to be approved at a later date after bids submitted, reviewed and approved. Projected construction estimate \$210,000- po change order will be issued	to be determined	EA	0.00 USD	1 EA	0.00 USD
	ventilation system and light renovations in Lab 339 Kleberg - Project 2017-02229			USD		USD
12/2010		T UX				

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the	Texas A&M AgriLife Research
bill to address. If the invoice is sent via email, please do not send a duplicate	Disbursements
copy through the mail. Only if email is not an option then submit invoices to	***Do Not Mail Invoices***
the billing address indicated in the "Billing Address" section. To inquire about	Email invoices to apinvoices@ag.tamu.edu
electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-	2147 TAMU
mail abvendorhelp@tamu.edu.	College Station, TX 77843-2147
Invoice must include the PO/Reference number shown above.	United States