



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 11, 2018	AB0414242	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:	Joni Fields-Surovik	
Email:	JONI.SUROVIK@TAMU.EDU	
Phone:	+1 979-845-3057	

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	Soil & Crop Sciences
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	434
Payment Terms	0, Net 30	370 Olsen Blvd	
Contract Number - Header	<i>no value</i>	2474 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2474	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Project 2018-03157-Bld 1502, Room 552Confirming Order Do Not Duplicate!!	na	EA	41,665.00 USD	1 EA	41,665.00 USD
	Attachments for supplier					
	Attachment A - Te...					
	HEEP Alpha WO.pdf					
	Insurance Alpha.pdf					
	Insurance Require...					
	JOC Heep.pdf					

Total

41,665.00 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 AgrLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States