4/4/2019 Fax

## **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.	Revision No.	Revision Date	
Mar 26, 2019	AB0437929	1	Apr 1, 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	Buyer Email	Buyer Phone Number	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
<b>Customer Contact:</b>			
Name:	Name: Rhonda Simmons-Fulton		
Email:	RHONDA-FULTON@TAMU.EDU		
Phone:	+1 979-847-9279		

#### **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.

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

### **Notes to Supplier**

## **Shipping Instructions**

Attachments for supplier

Project Estimate.pdf

Attachment A.pdf

PO TC's.pdf

#### **PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<<< <line modified="">&gt;</line>					

4/4/2019 Fax

Audio Visual (A/V) Install in AGSV Bldg. #1536 - 1st floor Café Area - Labor and Materials - SOW listed in Project Estimate dated February 13, 2019, Work Order #: 190128-540191

 w/o 190128 LO
 22,414.81
 1 LO

 540191
 USD

Total **22,414.81 USD** 

22,414.81

USD

Billing Information	Billing Address
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.	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