

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
May 21, 2019	AB0451758	1	May 30, 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	
Customer Contact:			
Name:	Carina Pfeffer		
Email:	CARINAPFEFFER@TAMU.EDU		
Phone:	+1 979-845-9743		

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	Compass Group USA PO Box 417632 Boston, MA 02241 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 865-546-8880	Attn	Carina Pfeffer
Fax	+1 865-544-3425	Entomology Dept	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	412
Payment Terms	0, Net 30	2475 TAMU	
Contract Number - Header	TAMU 25158-OGC-12-010	College Station, TX 77843-2475	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PO TC's.pdf

Attachment A.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	Entomology Research Lab Remodel BLDG 815, Room 102, Work Order 180928-505533 - Provide labor, tools, materials, equipment, and supervision - Reference Attachment A - Work Description/Additional Terms and Conditions	n/a	EA	17,671.50 USD	1 EA	17,671.50 USD

	Total 17,671.50 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>