



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 7, 2019</b>	<b>AB0470989</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:	Rhonda Simmons-Fulton	
Email:	RHONDA-FULTON@TAMU.EDU	
Phone:	+1 979-847-9279	

**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.

Member of the Texas A&M University System.

**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	Rhonda Simmons-Fulton
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	530
Contract Number - Header	no value	578 John Kimbrough Blvd	
Contract Number - Line	no value	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- SSC 190711-607062...
- SSC+AggieBuy+Addi...
- T&C's+of+PO+10-19...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Work Order 190711-607062; Centeq Bldg. Replacement of A side 1-2 Air Handling Coil.	na	JA	30,431.50 USD	1 JA	30,431.50 USD
<b>Total</b>						<b>30,431.50 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgrLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a> 2147 TAMU College Station, TX 77843-2147 United States</p>