

# TEXAS A&M AGRILIFE RESEARCH

07/27/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer DAS

Include PO Number on all correspondence and packages  
P760127

**MAIL INVOICE TO AGENCY BELOW:**  
TEXAS A&M AGRILIFE RESEARCH  
POULTRY SCIENCE  
101 KLEBERG  
2472 TAMU  
COLLEGE STATION TX 77843-2472

**SHIP TO:**  
TEXAS A&M AGRILIFE RESEARCH  
POULTRY SCIENCE  
101 KLEBERG  
2472 TAMU  
COLLEGE STATION TX 77843-2472

**VENDOR:**  
\*\*\*\*\*7791  
SSC SERVICE SOLUTIONS  
COMPASS GROUP USA  
PO BOX 417632  
BOSTON, MA 02241-7632

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203090-KE</p> <p>FOR PAYMENT PURPOSES ONLY PROJECT NUMBER 2016-01409 REFERENCE TAMU CONTRACT 25158 ORIGINAL TAMUS RFP01 OGC-12-010 AGENCY PROJECT MANAGER- DAVID DELEON SSC PROJECT MANAGER:STEPHEN FUCHS 979-220-7368   STEPHEN.FUCHS@SSCSERV.COM MASTER SERVICE AGREEMENT WITH LMS. LMS TO PROVIDE HUB PLAN ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS A AND CONDITIONS.THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&amp;M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS. PAYMENT TERMS:NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER. PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552,TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT,AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.  (B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION, WHICHEVER IS LATER. PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552,TEXAS GOVERNMENT</p>				

Sent to Stephen Fuchs 7-27-2017

Requested HUB Plan

FOB: NOT SPECIFIED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

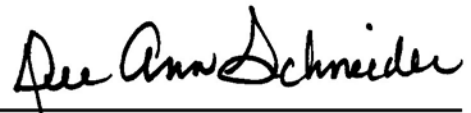
**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH  
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 07/27/2017

BUYER: DAS

PO NUMBER: P760127

VENDOR: \*\*\*\*\*7791  
SSC SERVICE SOLUTIONS

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.</p> <p>(B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION HAS THE MEANING ASSIGNED SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE. EAR 99</p>				
1	<p>Upgrade POSC building 1215, rooms 8, 9, 11 to BSL2 lab. LMS to upgrade 3 laboratory rooms bldg 1215 Reference 2016-01409</p>	1	EA	181,885.300	181,885.30
				TOTAL	181,885.30
	<p>VENDOR REF: SSC - MASTER ORDER PHONE: 865-673-4347</p>				