

# TEXAS A&M AGRILIFE RESEARCH

07/26/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer DAS

Include PO Number on all correspondence and packages
P760128

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 2147 TAMU COLLEGE STATION TX 77843-2147
<b>SHIP TO:</b>
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 578 JOHN KIMBOROUGH, ROOM #530 COLLEGE STATION TX 77843-2147

<b>VENDOR:</b>
*****7799 SSC SERVICE SOLUTIONS COMPASS GROUP USA PO BOX 417632 BOSTON, MA 02241-7632

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 203458-RF71612  ***** ***** CONTRACT RFP 01 OGC-12-010 TAMU CONTRACT NO. 25158 TERMS AND CONDITIONS PER ORIGINAL RFP  CENTEQ BUILDING - ROOM 231 AGENCY PROJECT MANAGER: JOHNNY HERRERA  PAYMENT PURPOSES ONLY  ***** ***** ECCN OR ITAR CATEGORY: 99 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 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.				

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.

  


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PURCHASING AGENT FOR  
TEXAS A&M AGRILIFE RESEARCH

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

VENDOR

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ORDER DATE: 07/26/2017

BUYER: DAS

PO NUMBER: P760128

VENDOR: \*\*\*\*\*7799  
SSC SERVICE SOLUTIONS

Item	Description	Quantity	UOM	Unit Price	Ext Price
	(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.				
1	Survey and Testing	1	LOT	787.500	787.50
2	Relocate walk-in fume hood Room 231 to 130 G Centeq	1	LOT	44,356.440	44,356.44
3	Support Services	1	LOT	1,102.500	1,102.50
4	Contingency	1	LOT	9,671.550	9,671.55
				TOTAL	55,917.99
	VENDOR QUOTE: 2017-01000 VENDOR REF: KENNETH HALL SSC				