

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
P760147

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

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH
ADMIN. ACCOUNTING SUPPORT
ATTN: RHONDA FULTON
2147 TAMU
COLLEGE STATION TX 77843-2147

SHIP TO:
TEXAS A&M AGRILIFE RESEARCH
ADMIN. ACCOUNTING SUPPORT
ATTN: RHONDA FULTON
578 JOHN KIMBOROUGH, ROOM #530
COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 203458-RF71611</p> <p>PAYMENT PURPOSES ONLY PROJECT 2017-02066 AGENCY PROJECT MANAGER - JOHNNY HERRERA CONTRACT RFP 01 OGC-12-010 TAMU CONTRACT NO. 25158 TERMS AND CONDITIONS PER ORIGINAL RFP JOC CONTRACT</p> <p>ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&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.</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT</p> <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, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT</p>				

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**

ORDER DATE: 07/27/2017

BUYER: DAS

PO NUMBER: P760147

VENDOR: *****7799
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.</p> <p>EAR 99</p>				
1	Survey and Testing	1	LOT	945.000	945.00
2	Construction - Renovation of Rooms 100-150 Centeq - JOC Alpha	1	LOT	189,701.400	189,701.40
3	Support Services Admin Fee - Project Management	1	LOT	525.000	525.00
4	Contingency	1	LOT	19,117.350	19,117.35
				TOTAL	210,288.75
	VENDOR REF: KENNETH HALL__SSC PROJECT MANAGER				