



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 30, 2020	AB0576647	0
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
rpg - Gonzalez, Ruben	ruben.gonzalez@tamucc.edu	361.825.5822
Customer Contact:		
Name:	Erica Hill	
Email:	ERICA.HILL@TAMUCC.EDU	
Phone:	+1 361-825-2781	

Sales Tax Exemption

Texas A&M University - Corpus Christi 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 University - Corpus Christi.

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 the Texas A&M University-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	Delivery Address	
Address	PO BOX 742268 ATLANTA, GA 30374 US	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
FOB / FREIGHT	Destination	Attn:	Erica Hill
Pre-Pay & Add	No	Administrative Operations Corpus Christi Hall	
Payment Terms	0, Net 30	Room	260A
Contract Number - Header	BUYBOARD 581-19	c/o CENTRAL RECEIVING 6300 Ocean Dr UNIT 5872 Corpus Christi, TX 78412-5872 United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER IS ISSUED AGAINST TEXAS A&M UNIVERSITY SYSTEM FACILITIES SUPPORT SERVICES AGREEMENT EFFECTIVE 5/1/13, AMENDMENT 1 EXECUTED ON 9/30/13, AMENDMENT 2 EXECUTED ON 2/1/16, RENEWAL AGREEMENT EXECUTED ON 1/24/20 & SCOPE OF WORK EXECUTED ON 09/28/2020 FOR WORK ORDER 1520007

Estimated 20 weeks to complete from the signed date of the Scope of Work.

Please note: The Notice to Proceed cannot be issued to the Contractor until SOW is signed and returned with a Purchase Order number.

IN PERFORMING THE SCOPE OF WORK DESCRIBED HEREIN, SSC SHALL BE BOUND BY THE TERMS AND CONDITIONS OF THE FACILITIES SUPPORT SERVICES AGREEMENT

OR BUILDING MAINTENANCE SERVICES AGREEMENT EXECUTED BY SSC AND TEXAS A&M UNIVERSITY CORPUS CHRISTI AMENDMENT EFFECTIVE DATE 02/01/2016.

Attachments for supplier

1520007 FC ADA Re...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	581	SSC	TAMUS RFP01 OGC-12-008, RFP01 OGC-12-009 AND RFP01 OGC-12-010
	583	Group Purchasing Education Programs	AN INSTITUTIONAL OF HIGHER EDUCATION, AS DEFINED BY EDUCATIONAL CODE 61.003, MAY PURCHASE MATERIAL, SUPPLIES OR EQUIPMENT THROUGH GROUP PURCHASING PROGRAMS, AS DEFINED BY TEXAS EDUCATIONAL CODE 51.9335
	585	HEF	PURCHASES MADE BY AN INSTITUTION OF HIGHER EDUCATION, SECTIONS 51.9335 EDUCATIONAL CODE

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1520007 Faculty Ctr ADA Restroom Upgrades; Complete Demo and reconstruction of 4 ADA Restrooms	N/A	EA	152,375.00 USD	1 EA	152,375.00 USD
Total						152,375.00 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 University Corpus Christi Accounts Payable ***Do Not Mail Invoices*** Email invoices to disburse@tamucc.edu 6300 Ocean Drive, Unit 5733 Corpus Christi, TX 78412 United States</p>