



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 19, 2021	AB0620502	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
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
Name:	Juan Contreras	
Email:	JUAN.CONTRERAS@TAMUK.EDU	
Phone:	+1 361-593-4513	

Sales Tax Exemption

Texas A & M University - Kingsville 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 - Kingsville.

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-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	17-Texas A&M University - Kingsville (17)
FOB / FREIGHT	Destination	A ttn:	Juan Contreras
Pre-Pay & Add	No	Engineering & Campus Planning	
Payment Terms	O, Net 30	Support Services Bldg	
Contract Number - Header	TAMUS Shared Contract	Room	109C
Contract Number - Line	<i>no value</i>	c/o Central Receiving	
Quote number	Project 2021-146 WO# 103867	1255 Retama Dr	
		Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

ProjectEstimate-T...

PO Clauses

Header	001	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailling T's & C's - The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination. Shipping must be F.O.B. Destination [em "
	650	Public Information Act Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to stro

otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is 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.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited hours due to COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Quantity	Unit	Price	Tax	Amount

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