

Revised Purchase Order



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Jul 25, 2024	AB0938715	2	Aug 1, 2024												
<p>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.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>Iaa - Leilani, Alquiza</td> <td>LEILANI.ALQUIZA@TAMUC.EDU</td> <td>903.886.5620</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Sarah Sparks</td> </tr> <tr> <td>Email:</td> <td>SARAH.SPARKS@TAMUC.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 903-468-6071</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	Iaa - Leilani, Alquiza	LEILANI.ALQUIZA@TAMUC.EDU	903.886.5620	Name:	Sarah Sparks	Email:	SARAH.SPARKS@TAMUC.EDU	Phone:	+1 903-468-6071
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Iaa - Leilani, Alquiza	LEILANI.ALQUIZA@TAMUC.EDU	903.886.5620													
Name:	Sarah Sparks														
Email:	SARAH.SPARKS@TAMUC.EDU														
Phone:	+1 903-468-6071														

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 Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	TAMUC - Facilities and Construction
Pre-Pay & Add	Yes	VP Business Administration	
Payment Terms	0, Net 30	Room	BA 339
Contract Number - Header	<i>no value</i>	2600 S Neal St	
Contract Number - Line	C2018460	Commerce, TX 75428	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Thrower Center Co...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none
Line1	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
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	520	Verify Site Conditions	It is the responsibility of the vendor to verify the existing site conditions and estimate accurately the exact amount of materials required to give the requesting agency a professional and warrantable product.
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	526	Performance Bond	Pursuant to Texas Government Code 2253.021: A government entity that makes a public work contract with a prime contractor shall require the contractor, before beginning work, it execute to the government entity a Performance Bond if the contract is in excess of \$100,000.
	527	Payment Bond	Pursuant to Texas Government Code 2253.021: A government entity that makes a public work contract with a prime contractor shall require the contractor, before beginning work, it execute to the government entity a Payment Bond if the contract is in excess of \$25,000.
	529	Unavoidable Failure to Perform	Neither party will be responsible to the other for any losses resulting from failure to perform any terms or provisions of this agreement, except for payments of monies owed, if party's failure to perform is attributable to acts of war, war, riot, strike, civil disorder, or other work stoppage, fire, flood, acts of God, or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent.

530	Property Damage Liability	The contractor shall be responsible for any property damage caused by the use of equipment, vehicles, and tools while engaged in the contract. This, also, includes any subcontractors who are employed directly or indirectly. This shall include but not limited to any damage of trees, turf, shrubs, or ground cover that may become damaged or destroyed from the operation of equipment and/or vehicles in or around property, also, include of said property, as well, as any other property structures located on Texas A&M University-Commerce property. The contractor shall pay for and maintain in full force during the tenure of this contract all required insurance as stipulated by the State of Texas. Insurance certification shall be provided by email to purchasing@tamuc.edu within 5 days before job commences.	
535	Subcontractors - HUB	Contractor may, at its discretion, engage other specialized subcontractors to perform services required by the local building codes pursuant to Historically Underutilized Business requirements of Senate Bill 178 of the State of Texas. Contractor will be responsible for the payment to these additional subcontractors of work performed.	
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540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.	
541	SSC Agreement	In performing the Scope of Work described herein, SSC shall be bound by the terms and conditions of the Facilities Support Services Agreement executed by SSC and Texas A&M University-Commerce effective April 1, 2013.	
Line2	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SSC PJ 1198 Const - Field House Thrower Center - Barrier Removal Services	N/A	EA	4,755.67 USD	1 EA	4,755.67 USD

2 of 3	SSC PJ 1198 Const - Field House Thrower Center - Construction Contracts (Bid by GC)	N/A	EA	23,278.33 USD	1 EA	23,278.33 USD
3 of 3	SSC PJ 1198 Const - Field House Thrower Center - Support Services (SSC Shop Materials)	N/A	EA	500.00 USD	1 EA	500.00 USD
Total				28,534.00 USD		

Billing Information

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Commerce

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States