

## Revised Purchase Order



### Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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

Member of the Texas A&M University System.

<b>Purchase Order</b>															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
<b>Feb 20, 2026</b>	<b>AB1130316</b>	<b>1</b>	<b>Feb 20, 2026</b>												
<p><b>Contact instructions for questions regarding this Purchase Order:</b>                      If Buyer Contact information is listed below, please contact the Buyer.                      If not, please contact the Customer.</p> <p><b>Buyer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">Buyer</th> <th style="width: 30%; text-align: center;">Buyer Email</th> <th style="width: 20%; text-align: center;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">law - White, Leilani</td> <td style="text-align: center;">leilani.white@etamu.edu</td> <td style="text-align: center;">903.886.5620</td> </tr> </tbody> </table> <p><b>Customer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Autumn Rios</td> </tr> <tr> <td>Email:</td> <td>AUTUMN.RIOS@ETAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td></td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	law - White, Leilani	leilani.white@etamu.edu	903.886.5620	Name:	Autumn Rios	Email:	AUTUMN.RIOS@ETAMU.EDU	Phone:	
Buyer	Buyer Email	Buyer Phone Number													
law - White, Leilani	leilani.white@etamu.edu	903.886.5620													
Name:	Autumn Rios														
Email:	AUTUMN.RIOS@ETAMU.EDU														
Phone:															

### 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 East Texas A&M University's Purchasing Department prior to shipping.**

Supplier Information	Delivery Information
Supplier Name: SSC Service Solutions	<b>Delivery Address</b>
Address:	TAMUS Member: 21-East Texas A&M University (21)
FOB / FREIGHT: Destination	Attn: ETAMU - Facilities & Construction
Pre-Pay & Add: No	Plant Support Administration
Payment Terms: 0, Net 30	Room: BA 339
Contract Number - Header: C2024-14859	2600 S Neal St
Contract Number - Line: <i>no value</i>	Commerce, TX 75428
Quote number:	United States
	<b>Delivery Information</b>
	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

WO 201001 Ferguso...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	SSC WAF 201001: Ferguson 199 - Replace boiler	N/A	EA	37,976.00 USD	1 EA	37,976.00 USD
2 of 2	SSC WAF 201001: Admin fee	N/A	EA	1,898.80 USD	1 EA	1,898.80 USD
Total						<b>39,874.80 USD</b>

#### 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@tamuc.edu](mailto:vendorhelp@tamuc.edu). Invoice must include the PO/Reference number shown above.

#### Billing Address

East Texas A&M University  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [invoices@etamu.edu](mailto:invoices@etamu.edu)  
 PO Box 3011  
 Commerce, TX 75429  
 United States