

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:
11/04/2016

PURCHASE ORDER

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700251

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Vendor:

X0000447014
SSC SERVICE SOLUTIONS
PO BOX 417632
BOSTON, MA 02241-7632

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

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Item	Description	Quantity	UOM	Unit Price	Extend Price
1	<p>USER REF: 111111-MA</p> <p>PROJECT NAME: HOT/COLD WATER LOOP LEAK REPAIRS BUILDING/ROOM NUMBERS: MATH & SCIENCE AND CCH</p> <p>SCOPE OF WORK: REED PLUMBING - Pump out water, dry existing excavation and pack sand/Portland cement behind tee fitting. Remove and replace 4" tee and valve on hot water piping. New pipe to be ductile iron with cast iron MJ fittings. Install square nut valve with valve box. Compact soil behind tee and pour thrust block. Backfill halfway and test lines for finish back filling. (leak at CCH) Excavate trench approximately 5 feet wide and as deep as the piping runs and inspect piping for leak and cost of repair. No guarantee the spot of the excavation will present the location of the leak.</p> <p>FSG: 1. Pull existing wire out from both direction 2. Repair broken conduit in excavated hole. 3. Pull new wire from pole to pole.</p> <p>SSC: 1. Repair broken irrigation line along concrete curb. 2. Replace broken heads. 3. Re-lay sod in appropriate areas.</p> <p>Project Coordinator: Jim Eckhart</p> <p>IN PERFORMING THE SCOPE OF WORK DESCRIBED HEREIN, SSC SHALL BE BOUND BY THE TERMS AND</p>	*****	USD	1.000	13,906.34
NDO	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

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The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

This Order is not valid unless signed by the Purchasing Agent.

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Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772



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2	<p>CONDITIONS OF THE FACILITIES SUPPORT SERVICES AGREEMENT OR BUILDING MAINTENANCE SERVICES AGREEMENT EXECUTED BY SSC AND TEXAS A&M UNIVERSITY CORPUS CHRISTI EFFECTIVE 08/29/2013.</p> <p>CONSTRUCTION CONTINGENCY 10%</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT.THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT</p>	1390.63	USD	1.000	1,390.63
				TOTAL	15,296.97
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Vendor:
X0000447014 SSC SERVICE SOLUTIONS PO BOX 417632 BOSTON, MA 02241-7632

Ship To:
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	<p>WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>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</p> <p>PROCUREMENT METHOD: ***** THIS PURCHASE ORDER IS ISSUED AGAINST TEXAS A&M UNIVERSITY SYSTEM FACILITIES SUPPORT SERVICES AGREEMENT EFFECTIVE MAY 1, 2013 & AMENDMENT 1 TO FACILITIES SUPPORT SERVICES AGREEMENT EFFECTIVE AUGUST 29, 2013 AND SCOPE OF WORK EXECUTED ON 10/10/2016.</p> <p>INTENDED USE: MATH & SCIENCE AND CCH - HOT/ COLD WATER LOOP LEAK REPAIRS.</p> <p>****CENTRAL RECEIVING HOURS OF OPERATION**** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSED SATURDAY AND SUNDAY ****PLEASE REFERENCE PURCHASE ORDER P700251 ON PACKING SLIP****</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT NELLY DOMINGUEZ AT 361.825.3434.</p>				
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	<p>*****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO NEREIDA.DOMINGUEZ@TAMUCC.EDU *****</p> <p>*****</p> <p>IT IS ESTIMATED THIS PROJECT WILL REQUIRE 14 CALENDAR DAYS TO COMPLETE FROM THE SIGNED DATE OF THE SCOPE OF WORK. PHONE: 865-546-8880</p>				
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