

**PURCHASE ORDER**

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

P700261

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.

**Vendor:**

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

**Invoice To:**

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

**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

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
CMK	<p>USER REF: 111111-MA</p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;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&amp;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 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</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

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.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

*Catalyn M. Koski*

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



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

FILE COPY

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

Order Date:  
11/08/2016

## PURCHASE ORDER

Page: 02

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
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<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
X0000447014 SSC SERVICE SOLUTIONS PO BOX 417632 BOSTON, MA 02241-7632

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

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1	<p>IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a></p> <p>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&amp;M UNIVERSITY CORPUS CHRISTI EFFECTIVE 08/29/2013.</p> <p>PROJECT#: 1517007 PROJECT NAME: HARTE ROOF REPAIRS BUILDING/ROOM NUMBER(S): HARTE RESEARCH INSTITUTE/ROOF SPECIFIC SCOPE OF WORK: INSTALL/REMOVE SAFETY BARRIERS TO SECURE BARRIERS TO SECURE ACCESS TO CONSTRUCTION SITES. RECONSTRUCT FLASHING AT TOP OF BRICK WALLS. FLASHING IS SLOPING TOWARDS WALL INSTEAD OF AWAY FROM WALL FOR PROPER DRAINAGE SECURE APPROXIMATELY 500 LINEAR FEET OF COPING WITH STAINLESS STEEL TAPCONS ON UPPER REPAIR ALL BLISTERS AND PITCH PANS. REPLACE DAMAGE VENT HOOD. LIGHTING PROTECTION CERTIFICATION TO BE INCLUDED.</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CAROLYN KOSKI AT 361.825.5822</p> <p>PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER TO CAROLYN.KOSKI@TAMUCC.EDU</p>	148,350	USD	1.000	148,350.00
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Purchasing Agent for  
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	<p>PROJECT NAME: Harte Roof Repairs BUILDING/ROOM NUMBER(S): Harte Research Institute/Roof SPECIFIC SCOPE OF WORK: Install/remove safety barriers to secure barriers to secure access to construction sites. Reconstruct flashing at top of brick walls. Flashing is sloping towards wall instead of away from wall for proper drainage. Secure approximately 500 linear feet of coping with stainless steel tapcons on upper Repair all blisters and pitch pans. Replace damage vent hood. Lighting protection certification to be included.</p> <p>Project Coordinator: Jim Eckhart 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&amp;M UNIVERSITY CORPUS CHRISTI EFFECTIVE 08/29/2013.</p>				
2	PROJECT MANAGEMENT FEE 5%	7417.50	USD	1.000	7,417.50
3	CONSTRUCTION CONTINGENCY 10%	14,835	USD	1.000	14,835.00
				TOTAL	170,602.50
CMK	<p>PHONE: 865-546-8880</p> <p>Payments from Higher Education Assistance Fund (HEAF) Texas Constitution, Sec. 17</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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Item	Description	Quantity	UOM	Unit Price	Extend Price
CC	FY	ACCOUNT NO.	DEPT.		
15	2017	836010-00000-8710	PHPL	163,185.00	
15	2017	836010-00000-8726	PHPL	7,417.50	
DOCUMENT DATE: 11/08/2016					
DEPT.CONTACT: MINERVA ALAFFA					
PHONE NO.: 361-825-2019					
PCC CD: 9					
TYPE FUND: S TYPE ORDER: CONT					
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