

VENDOR



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

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

Order Date:  
02/17/2017

**PURCHASE ORDER**

Page: 01

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

P700429

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

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
1	<p>USER REF: 111111-MA</p> <p>PROJECT NAME: CUP RENTAL BOILER WORK ORDER #: 33275 BUILDING/ROOM #: CENTRAL PLANT SCOPE OF WORK: RENTAL OF 150 HP STEAM BOILER ROUND TRIP FREIGHT, INSTALLATION AND REMOVAL PLACEMENT WILL BE COORDINATED ON SITE WITH SSC MAINTENANCE. BOILER WILL BE RENTED AND DELIVERED AS SOON AS POSSIBLE ONCE APPROVAL HAS BEEN RECEIVED AND RENTAL WILL RUN THROUGH FEBRUARY 28, 2017. ANY EXTENSION OF SERVICE WILL RESULT IN INCREASED MONTHLY COST OF \$6,600. INSTALLATION IS BASED ON ALL CONNECTIONS BEING WITHIN 100' OF RENTAL BOILER. MINIMUM RENTAL IS ONE MONTH; MONTHLY RENTAL PERIOD IS BASED ON A 28 DAY MONTH. THREE DAYS RENTAL EQUAL TO ONE WEEK AND THREE WEEKS EQUAL TO ONE MONTH.</p> <p>PROJECT COORDINATOR: CHRIS OSUCH</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 CORPUS CHRISTI EFFECTIVE 08/29/2013.</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</p>	27,600	USD	1.000	27,600.00
				TOTAL	27,600.00
NDO	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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.

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



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

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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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NDO	<p>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 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>PROCUREMENT METHOD: *****</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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NDO	<p>THIS PURCHASE ORDER IS ISSUED AGAINST WORK ORDER # 33275, TEXAS A&amp;M UNIVERSITY SYSTEM FACILITIES SUPPORT SERVICES AGREEMENT EFFECTIVE MAY 1, 2013 &amp; AMENDMENT 1 TO FACILITIES SUPPORT SERVICES AGREEMENT EFFECTIVE AUGUST 29, 2013</p> <p>INTENDED USE: WORK ORDER FOR CENTRAL PLANT.</p> <p>****CENTRAL RECEIVING HOURS OF OPERATION**** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSED SATURDAY AND SUNDAY *****PLEASE REFERENCE PURCHASE ORDER P700429 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> <p>*****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO NEREIDA.DOMINGUEZ@TAMUCC.EDU *****</p> <p>***** IT IS ESTIMATED RENTAL BOILER WILL BE IN PLACE AND OPERATIONAL WITHIN 48 HOURS OF EXECUTION OF SCOPE OF WORK AND BE IN PLACE APPROXIMATELY 2 MONTHS FROM THE SCOPE OF WORK EXECUTION DATE.</p> <p>NOTE: AREA OF CONSTRUCTION TO BE MADE AVAILABLE FROM 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY. PROJECT MEETS ALL ADA REQUIREMENTS SET FORTH BY TDLR.</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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	CONTRACTOR IS TO PROVIDE A SIGNED SAFETY PLAN TO ROY COONS, ENVIRONMENTAL HEALTH & SAFETY OFFICE WITHIN 3 WORKING DAYS AFTER NOTICE TO PROCEED IS ISSUED. EMAIL: ROY.COONS@TAMUCC.EDU PHONE: 361-825-5555 PHONE: 865-546-8880				
NDO	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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