

Revised Purchase Order



**TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 5, 2024	AB0923845	14	Oct 9, 2025
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.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:	Melissa Barlow		
Email:	M.BARLOW@TAMUCT.EDU		
Phone:	+1 254-519-5498		

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	Delivery Address	
Address		TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 865-546-8880	Attn:	
Fax	+1 865-544-3425	VP Finance & Administration	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	2024 -160-A-FA, TAMU Contract# 25158	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

A&M-Central Texas POINT OF CONTACT: Melissa Barlow - 254-519-5498

Attachments for supplier

CONTRA~1.PDF

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PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

	Contract Number - Line	<i>no value</i>				
18 of 60	Facility Support Services - Custodial for FY 2027: September 1, 2026, through July 31, 2027. Per contract.	n/a	MON	36,263.05 USD	11 MON	398,893.55 USD
	Contract Number - Line	<i>no value</i>				
19 of 60	Facility Support Services - Maintenance for FY 2027: August 1, 2027, through August 31, 2027. Per contract.	n/a	MON	48,362.48 USD	1 MON	48,362.48 USD
	Contract Number - Line	<i>no value</i>				
20 of 60	Facility Support Services - Landscaping for FY 2027: August 1, 2027, through August 31, 2027. Per contract.	n/a	MON	26,304.10 USD	1 MON	26,304.10 USD
	Contract Number - Line	<i>no value</i>				
21 of 60	Facility Support Services - Custodial for FY 2027: August 1, 2027, through August 31, 2027. Per contract.	n/a	MON	37,622.93 USD	1 MON	37,622.93 USD
	Contract Number - Line	<i>no value</i>				
22 of 60	Facility Support Services - Maintenance for FY 2028: September 1, 2027, through July 31, 2028. Per contract.	n/a	MON	48,362.44 USD	11 MON	531,986.84 USD
	Contract Number - Line	<i>no value</i>				
23 of 60	Facility Support Services - Landscaping for FY 2028: September 1, 2027, through July 31, 2028. Per contract.	n/a	MON	26,304.06 USD	11 MON	289,344.66 USD
	Contract Number - Line	<i>no value</i>				
24 of 60	Facility Support Services - Custodial for FY 2028: September 1, 2027, through July 31, 2028. Per contract.	n/a	MON	37,622.91 USD	11 MON	413,852.01 USD
	Contract Number - Line	<i>no value</i>				
25 of 60	Facility Support Services - Maintenance for FY 2028: August 1, 2028, through August 31, 2028. Per contract.	n/a	MON	50,176.05 USD	1 MON	50,176.05 USD
	Contract Number - Line	<i>no value</i>				
26 of 60	Facility Support Services - Landscaping for FY 2028: August 1, 2028, through August 31, 2028. Per contract.	N/A	MON	27,290.47 USD	1 MON	27,290.47 USD
	Contract Number - Line	<i>no value</i>				
27 of 60	Facility Support Services - Custodial for FY 2028: August 1, 2028, through August 31, 2028. Per contract.	N/A	MON	39,033.77 USD	1 MON	39,033.77 USD
	Contract Number - Line	<i>no value</i>				
28 of 60	Facility Support Services - Maintenance for FY 2029: September 1, 2028, through July 31, 2029. Per contract.	n/a	MON	50,176.03 USD	11 MON	551,936.33 USD
	Contract Number - Line	<i>no value</i>				

	Contract Number - Line	<i>no value</i>				
29 of 60	Facility Support Services - Landscaping for FY 2029: September 1, 2028, through July 31, 2029. Per contract.	n/a	MON	27,290.47 USD	11 MON	300,195.17 USD
	Contract Number - Line	<i>no value</i>				
30 of 60	Facility Support Services - Custodial for FY 2029: September 1, 2028, through July 31, 2029. Per contract.	n/a	MON	39,033.77 USD	11 MON	429,371.47 USD
	Contract Number - Line	<i>no value</i>				
31 of 60	Facility Support Services - Maintenance for FY 2029: August 1, 2029, through August 31, 2029. Per contract.	n/a	MON	52,057.65 USD	1 MON	52,057.65 USD
	Contract Number - Line	<i>no value</i>				
32 of 60	Facility Support Services - Landscaping for FY 2029: August 1, 2029, through August 31, 2029. Per contract.	n/a	MON	28,313.86 USD	1 MON	28,313.86 USD
	Contract Number - Line	<i>no value</i>				
33 of 60	Facility Support Services - Custodial for FY 2029: August 1, 2029, through August 31, 2029. Per contract.	n/a	MON	40,497.54 USD	1 MON	40,497.54 USD
	Contract Number - Line	<i>no value</i>				
34 of 60	Facility Support Services - Maintenance for FY 2030: September 1, 2029, through July 31, 2030. Per contract.	n/a	MON	52,057.63 USD	11 MON	572,633.93 USD
	Contract Number - Line	<i>no value</i>				
35 of 60	Facility Support Services - Landscaping for FY 2030: September 1, 2029, through July 31, 2030. Per contract.	n/a	MON	28,313.86 USD	11 MON	311,452.46 USD
	Contract Number - Line	<i>no value</i>				
36 of 60	Facility Support Services - Custodial for FY 2030: September 1, 2029, through July 31, 2030. Per contract.	n/a	MON	40,497.54 USD	11 MON	445,472.94 USD
	Contract Number - Line	<i>no value</i>				
37 of 60	Facility Support Services - Maintenance for FY 2030: August 1, 2030, through August 31, 2030. Per contract.	n/a	MON	54,009.80 USD	1 MON	54,009.80 USD
	Contract Number - Line	<i>no value</i>				
38 of 60	Facility Support Services - Landscaping for FY 2030: August 1, 2030, through August 31, 2030. Per contract.	n/a	MON	29,375.63 USD	1 MON	29,375.63 USD
	Contract Number - Line	<i>no value</i>				
39 of 60	Facility Support Services - Custodial for FY 2030: August 1, 2030, through August 31, 2030. Per contract.	n/a	MON	42,016.20 USD	1 MON	42,016.20 USD
	Contract Number - Line	<i>no value</i>				

	Contract Number - Line	<i>no value</i>				
40 of 60	Facility Support Services - Maintenance for FY 2031: September 1, 2030, through July 31, 2031. Per contract.	n/a	MON	54,009.79 USD	11 MON	594,107.69 USD
	Contract Number - Line	<i>no value</i>				
41 of 60	Facility Support Services - Landscaping for FY 2031: September 1, 2030, through July 31, 2031. Per contract.	n/a	MON	29,375.63 USD	11 MON	323,131.93 USD
	Contract Number - Line	<i>no value</i>				
42 of 60	Facility Support Services - Custodial for FY 2031: September 1, 2030, through July 31, 2031. Per contract.	n/a	MON	42,016.20 USD	11 MON	462,178.20 USD
	Contract Number - Line	<i>no value</i>				
43 of 60	Facility Support Services - Maintenance for FY 2031: August 1, 2031, through August 31, 2031. Per contract.	n/a	MON	56,035.17 USD	1 MON	56,035.17 USD
	Contract Number - Line	<i>no value</i>				
44 of 60	Facility Support Services - Landscaping for FY 2031: August 1, 2031, through August 31, 2031. Per contract.	n/a	MON	30,477.21 USD	1 MON	30,477.21 USD
	Contract Number - Line	<i>no value</i>				
45 of 60	Facility Support Services - Custodial for FY 2031: August 1, 2031, through August 31, 2031. Per contract.	n/a	MON	43,591.81 USD	1 MON	43,591.81 USD
	Contract Number - Line	<i>no value</i>				
46 of 60	Facility Support Services - Maintenance for FY 2032: September 1, 2031, through July 31, 2032. Per contract.	n/a	MON	56,035.16 USD	11 MON	616,386.76 USD
	Contract Number - Line	<i>no value</i>				
47 of 60	Facility Support Services - Landscaping for FY 2032: September 1, 2031, through July 31, 2032. Per contract.	n/a	MON	30,477.21 USD	11 MON	335,249.31 USD
	Contract Number - Line	<i>no value</i>				
48 of 60	Facility Support Services - Custodial for FY 2032: September 1, 2031, through July 31, 2032. Per contract.	n/a	MON	43,591.81 USD	11 MON	479,509.91 USD
	Contract Number - Line	<i>no value</i>				
49 of 60	Facility Support Services - Maintenance for FY 2032: August 1, 2032, through August 31, 2032. Per contract.	n/a	MON	58,136.48 USD	1 MON	58,136.48 USD
	Contract Number - Line	<i>no value</i>				
50 of 60	Facility Support Services - Landscaping for FY 2032: August 1, 2032, through August 31, 2032. Per contract.	n/a	MON	31,620.11 USD	1 MON	31,620.11 USD
	Contract Number - Line	<i>no value</i>				

	Contract Number - Line	<i>no value</i>				
51 of 60	Facility Support Services - Custodial for FY 2032: August 1, 2032, through August 31, 2032. Per contract.	n/a	MON	45,226.48 USD	1 MON	45,226.48 USD
	Contract Number - Line	<i>no value</i>				
52 of 60	Facility Support Services - Maintenance for FY 2033: September 1, 2032, through July 31, 2033. Per contract.	n/a	EA	58,136.48 USD	11 EA	639,501.28 USD
	Contract Number - Line	<i>no value</i>				
53 of 60	Facility Support Services - Landscaping for FY 2033: September 1, 2032, through July 31, 2033. Per contract.	n/a	MON	31,620.11 USD	11 MON	347,821.21 USD
	Contract Number - Line	<i>no value</i>				
54 of 60	Facility Support Services - Custodial for FY 2033: September 1, 2032, through July 31, 2033. Per contract.	n/a	MON	45,226.50 USD	11 MON	497,491.50 USD
	Contract Number - Line	<i>no value</i>				
55 of 60	Facility Support Services - Maintenance for FY 2033: August 1, 2033, through August 31, 2033. Per contract.	n/a	MON	60,316.64 USD	1 MON	60,316.64 USD
	Contract Number - Line	<i>no value</i>				
56 of 60	Facility Support Services - Landscaping for FY 2033: August 1, 2033, through August 31, 2033. Per contract.	n/a	MON	32,805.86 USD	1 MON	32,805.86 USD
	Contract Number - Line	<i>no value</i>				
57 of 60	Facility Support Services - Custodial for FY 2033: August 1, 2033, through August 31, 2033. Per contract.	n/a	MON	46,922.49 USD	1 MON	46,922.49 USD
	Contract Number - Line	<i>no value</i>				
58 of 60	Facility Support Services - Maintenance for FY 2034: September 1, 2033, through July 31, 2034. Per contract.	n/a	MON	60,316.60 USD	11 MON	663,482.60 USD
	Contract Number - Line	<i>no value</i>				
59 of 60	Facility Support Services - Landscaping for FY 2034: September 1, 2033, through July 31, 2034. Per contract.	n/a	MON	32,805.86 USD	11 MON	360,864.46 USD
	Contract Number - Line	<i>no value</i>				
60 of 60	Facility Support Services - Custodial for FY 2034: September 1, 2033, through July 31, 2034. Per contract.	n/a	MON	46,922.49 USD	11 MON	516,147.39 USD
	Contract Number - Line	<i>no value</i>				
				Total	14,315,261.64 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>