Docusign Envelope ID: 733F5989-835A-82A5-810B-D125840B9B7E

VENDOR COPY

**TEXAS A&M UNIVERSITY-TEXARKANA**

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

***P.O.#:*** P600762 22

# Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

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

Print Date: 07/22/2026

Page No. 01

**Invoice in Quadruplicate To:**

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

**Vendor:**

*******7790
SOUTHEAST SERVICE CORPORATION
DBA SSC SERVICE SOLUTIONS
1845 MIDPARK RD STE 201
KNOXVILLE, TN 37921

**Ship To:**

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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

| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|---|---|---|---|---|---|
| | USER REF: 140115-0021<br><br>TAMU-T POINT OF CONTACT: FRED MEISENHEIMER<br>(903) 223-1368<br>EMAIL: FMEISENHEIMER@TAMUT.EDU<br><br>PER SOW #71924 SIGNED 07/21/2026 BY<br>DR. URISONYA FLUNDER<br><br>SSC WORK ORDER NUMBER: WO #71924<br>REDO HATCHERY | | | | |
| 1 | LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION<br>MANAGEMENT REQUIRED TO COMPLETE:<br>REDO HATCHERY<br><br>SCOPE OF WORK TO INCLUDE:<br>-MAINTENANCE TECHNICIANS WILL PREPARE, MASK<br>OFF, AND PAINT ALL ENTIRE WALLS IN THE<br>HATCHERY<br><br>PRICE...............................$..984.08<br>SSC 12% MATERIALS FEE...............$.. 38.40<br>TOTAL PRICE.........................$1,022.48<br><br>*CONFIRMING PO EMAILED 07/22/2026* | 1022.48 | USD | 1.000 | 1,022.48 |
| | | | | TOTAL | 1,022.48 |
| | PHONE: 903-334-6701 | | | | |
| TDR | | | | | |

**FOB:** DESTINATION FRT INCLUDED

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

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 Procurement of General Services.

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 .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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.

Signed by:
Kristen Tullos
B040486CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA