

VENDOR COPY

Purchase Order

Print Date:
05/19/2026

Page No.
01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600612 22

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

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
1	<p>USER REF: 209020-0080</p> <p>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&M-TEXARKANA WILL BE CLOSED MONDAY, MAY 25, 2026</p> <p>*****</p> <p>TAMU-T POINT OF CONTACT: FRED MEISENHEIMER (903) 223-1368 EMAIL:FMEISENHEIMER@TAMUT.EDU</p> <p>PER SOW #72385 SIGNED 05/15/2026 BY MR. FRED MEISENHEIMER, AVP</p> <p>VENDOR: MECHANICAL CONCEPTS PROPOSAL #72385 DATED 05/14/2026</p> <p>TIPS #25050101</p> <p>SSC WORK ORDER NUMBER: WO #72385 HOT WATER PUMP REPLACEMENT</p> <p>LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE: REPLACEMENT FOR HOT WATER PUMP</p> <p>SCOPE OF WORK TO INCLUDE: -LOCK OUT POWER -REMOVE EXISTING 40 HP VFD -REPLACE WITH NEW DANFOSS 40 HP, 480V/3P VERTICAL BYPASS VFD -RUN AND CHECK FOR PROPER OPERATION</p>	20	224.82USD	1.000	20,224.82
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.

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

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	-PROVIDE LABOR (NOT TO EXCEED 16 HOURS) TO ESTABLISH COMMUNICATION FROM VFD TO SIEMENS BLDG AUTOMATION SYSTEM				
	PRICE.....			\$19,261.73	
	SSC 5% ADMINISTRATIVE FEE.....			\$ 963.09	
	TOTAL PRICE.....			\$20,224.82	
	CONFIRMING PO EMAILED 05/19/2026				
	PHONE: 903-334-6701				
				TOTAL	20,224.82
TDR					

FOB: DESTINATION FRT INCLUDED

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Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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