

VENDOR COPY

Purchase Order

Print Date:
01/09/2026

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
FISCAL OFFICE
7101 UNIVERSITY AVENUE
ATTN: ACCOUNTS PAYABLE
TEXARKANA TX 75503

Ship To:

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

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600180 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

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
	CHANGE ORDER 01/08/2026				
	USER REF: 209010-0002				
	TAMU-T POINT OF CONTACT:FRED MEISENHEIMER (903) 223-1368 EMAIL:FMEISENHEIMER@TAMUT.EDU				
	PER SYSTEM CONTRACT SIGNED 8/2/24 BY DR. ROSS ALEXANDER, UNIVERSITY PRESIDENT				
	MONTHLY CONTRACTED SERVICES FOR CUSTODIAL MAINTENANCE AND GROUNDS (ALL ITEMS)				
	CUSTOMER #F379370000				
1	MONTHLY CONTRACTED FACILITY CHARGES FOR CUSTODIAL, MAINTENANCE, & GROUNDS (STEM, BASS, CENTRAL PLANT)	*****	USD	1.000	1234,440.50
2	MONTHLY CHARGES FOR PATTERSON STUDENT CENTER	*****	USD	1.000	176,029.74
3	MONTHLY CHARGES FOR UNIVERSITY CENTER	*****	USD	1.000	63,832.79
4	MONTHLY CHARGES FOR BASEBALL & SOFTBALL GROUNDS	*****	USD	1.000	106,062.38
5	MONTHLY CHARGES FOR BOOKSTORE MAINTENANCE	3877.72	USD	1.000	3,877.72
6	MONTHLY CHARGES FOR BRINGLE LAKE VILLAGE BLV	*****	USD	1.000	217,986.28
7	MONTHLY CHARGES FOR EAGLE LANDING I	5009.33	USD	1.000	5,009.33
8	MONTHLY CHARGES FOR EAGLE LANDING II	*****	USD	1.000	22,820.52
TDR					

FOB: DESTINATION FRT INCLUDED

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

Terms: N 30

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:

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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

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ATTN: ACCOUNTS PAYABLE
TEXARKANA TX 75503

Vendor:

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

Ship To:

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TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
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Item	Description	Quantity	UOM	Unit Price	Extend Price
	PHONE: 903-334-6701			TOTAL	1830,059.26
TDR					

FOB: DESTINATION FRT INCLUDED

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Signed by:
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Kristen Jullos

FOR TEXAS A&M UNIVERSITY-TEXARKANA