

**TEXAS A&M UNIVERSITY
DEPARTMENT OF PROCUREMENT SERVICES**

SECONDARY VENDOR

TEMPORARY SERVICES FOR REED ARENA POSITIONS

M100453

VENDOR ID #: 18702955030
 VENDOR: SOS STAFFING SERVICES
 CONTACT: ROXANNE SAUSEDA
 PHONE: 979-260-9190 FAX: 979-260-9650

Services Required for the Following Dates:

Beginning Date: _____ through Ending Date: _____

Starting Time: _____ through estimated Ending Time: _____

SPECIAL EVENT WORKERS	STANDARD BILLING RATE/HOUR	OVERTIME BILLING RATE/HOUR	NUMBER OF PERSONNEL	ESTIMATED HOURS
CLEAN-UP PERSONNEL	\$11.36	\$17.04		
CUSTODIANS	\$11.36	\$17.04		
STAGEHANDS	\$11.36	\$17.04		

TEXAS A&M DEPARTMENT INFORMATION

CONFIRM TO: _____ PHONE: _____ FAX: _____ LOCATION OF EMPLOYMENT: BUILDING: _____ _____ ROOM NO. _____ SUPERVISOR'S NAME: _____ _____ EVENT NAME: _____	DEPARTMENT NAME: _____ BILLING ADDRESS: _____ _____ ACCOUNTING INFORMATION: PRO CARD # TO BE PHONED IN, NOT FAXED: _____ LIMITED P.O. NUMBER: _____ REQUISITION NUMBER _____ AUTHORIZED BY: _____
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CONFIRMATION-OF-TEMPORARY ASSIGNED: YES / NO (Circle One)

VENDOR'S AUTHORIZED SIGNATURE

DATE

State law requires that you be informed of the following: (1) you are entitled to request to be informed about the information about yourself collected by use of this form (with a few exceptions as provided by law); (2) you are entitled to receive and review that information; and (3) you are entitled to have the information corrected at no charge to you.