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PO/Reference No. **AB0479330 Revision 0**

Available Actions

Supplier **SSC Service Solutions**

Status	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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General Information

PO/Reference No. **AB0479330**
 Revision No. 0
 Supplier Name SSC Service Solutions [3](#) [more info...](#)
 Purchase Order 9/9/2019
 Date
 Total 46,941.68
 Owner Business 04-Tarleton State University (04)
 Unit
 Owner Name Connie Matthews
 Owner Phone
 Owner Email CMATTHEWS@TARLETON.EDU
 Requisition 122710883 [view](#) | [print](#)
 Number

Document Status

A/P status Open
 Workflow **Completed**
 (9/10/2019 10:43 AM)
 Distribution The system distributed the purchase order using the method(s) indicated below [view](#)
 the last time it was distributed:
 Email (HTML Attachment): blair.cortez@sscerv.com;Nikki.toon@sscerv.com
 Distribution 9/10/2019 10:43 AM
 Date/Time
 Supplier Sent To Supplier [view](#)

Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	MC-08-19-0015 Fine Arts Waterproofing: Waterproof the north, east, and west walls of the Fine Arts auditorium tower (see attached for details) more info...	NA	EA	40,818.85	1 EA	40,818.85 USD	Sent To Supplier	none	none	No Matches
2	Construction Contingency @ 10% more info...	NA	EA	4,081.89	1 EA	4,081.89 USD	Sent To Supplier	none	none	No Matches
3	Facilities Services Contract Administration @ 5.0% more info...	NA	EA	2,040.94	1 EA	2,040.94 USD	Sent To Supplier	none	none	No Matches

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	46,941.68
Shipping	0.00
Handling	0.00
Total	46,941.68 USD