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PO/Reference No. **AB0483195 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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<p>General Information</p> <p>PO/Reference No. AB0483195</p> <p>Revision No. 0</p> <p>Supplier Name SSC Service Solutions 3 more info...</p> <p>Purchase Order 9/20/2019</p> <p>Date</p> <p>Total 37,950.00</p> <p>Owner Business 04-Tarleton State University (04)</p> <p>Unit</p> <p>Owner Name Connie Matthews</p> <p>Owner Phone</p> <p>Owner Email CMATTHEWS@TARLETON.EDU</p> <p>Requisition Number 123417676 view print</p>	<p>Document Status</p> <p>A/P status Open</p> <p>Workflow ✔ Completed (9/20/2019 2:36 PM)</p> <p>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@sscscserv.com;Nikki.toon@sscscserv.com</p> <p>Distribution 9/20/2019 2:36 PM</p> <p>Date/Time</p> <p>Supplier Sent To Supplier view</p>
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Line Item Status

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	✔ 07-19-0014 Ag Farm - Entrance Gates: DESIGN ONLY more info...	NA	EA	33,000.00	1 EA	33,000.00 USD	Sent To Supplier	none	none	No Matches
2	✔ Construction Contingency@ 10% more info...	NA	EA	3,300.00	1 EA	3,300.00 USD	Sent To Supplier	none	none	No Matches
3	✔ Facilities Services Contract Administration @ 5.0% more info...	NA	EA	1,650.00	1 EA	1,650.00 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	37,950.00
		Shipping	0.00
		Handling	0.00
		Total	37,950.00 USD