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PO/Reference No. **AB0483279 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. AB0483279</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 25,104.73</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 123361018 view print</p>	<p>Document Status</p> <p>A/P status Open</p> <p>Workflow ✔ Completed (9/20/2019 2:38 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 2:37 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	✔ CONTINGENCY for 08-19-0019 SSC CONSTRUCTION MANAGEMENT ONLY FT WORTH CAMPUS FOOD COURT CONSTRUCTION/RENOVATION: provide CM for renovation of the Ft Worth Campus Food Court in existing space at new campus bldg. Harendt Construction Group is contracted w more info...	NA	EA	16,736.49	1 EA	16,736.49 USD	Sent To Supplier	none	none	No Matches
2	✔ Facilities Services Contract Administration @ 5.0% more info...	NA	EA	8,368.24	1 EA	8,368.24 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	25,104.73
		Shipping	0.00
		Handling	0.00
		Total	25,104.73 USD