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PO/Reference No. **AB0484050 Revision 0**

Available Actions

Supplier **SSC Service Solutions**

<b>Status</b>	Purchase Order	Revisions	PO Approvals	Shipments	Change Requests	Receipts	Invoices	Comments	Attachments (2)	History
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**General Information**

PO/Reference No. **AB0484050**  
 Revision No. 0  
 Supplier Name **SSC Service Solutions** [3](#) [more info...](#)  
 Purchase Order Date 9/24/2019  
 Total 28,503.32  
 Owner Business Unit 04-Tarleton State University (04)  
 Owner Name Connie Matthews  
 Owner Phone  
 Owner Email CMATTHEWS@TARLETON.EDU  
 Requisition Number 123533596 [view](#) | [print](#)

**Document Status**

A/P status Open  
 Workflow  Completed (9/25/2019 11:44 AM)  
 Distribution The system distributed the purchase order using the method(s) indicated below the last time it was distributed: [view](#)  
 Email (HTML Attachment): blair.cortez@sscerv.com;Nikki.toon@sscerv.com  
 Distribution Date/Time 9/25/2019 11:44 AM  
 Supplier Sent To Supplier [view](#)

**Line Item Status**

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	Supplier	Receiving	Invoicing	Matching
1	<input checked="" type="checkbox"/> 08-19-0020 LONN REISMAN ATHLETIC CENTER FREIGHT ELEVATOR: CM onlyMisc. <a href="#">more info...</a>	NA	EA	4,000.00	1 EA	4,000.00 USD	Sent To Supplier	none	none	No Matches
2	<input checked="" type="checkbox"/> Construction Contingency@ 10% <a href="#">more info...</a>	NA	EA	16,335.55	1 EA	16,335.55 USD	Sent To Supplier	none	none	No Matches
3	<input checked="" type="checkbox"/> Facilities Services Contract Administration @ 5.0% <a href="#">more info...</a>	NA	EA	8,167.77	1 EA	8,167.77 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.

<b>Subtotal</b>	<b>28,503.32</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>28,503.32 USD</b>