




PO Summary - [AB0503599](#)

PO/Reference No. AB0503599
 Supplier SSC Service Solutions

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0503599	Ship To				Bill To	
Revision No.	0	Attn:				Tarleton State University-	
Supplier Name	SSC Service Solutions 3	Central Receiving				Accts Payable	
Address	PO Box 742268 Atlanta, GA 30374 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 800-765-0129	201 Saint Felix St				Email invoices to	
Purchase Order Date	12/5/2019	Stephenville, TX 76401				invoices@tarleton.edu	
Total	34,215.24 USD	United States				Box T-0120	
Requisition Number	126659198	ShipTo Address Code	04-001			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options				United States	
Order Category	1 - Regular	Emergency (attach justification) x				BillTo Address Code 04	
Report Reference A	no value	Ship Via Best Carrier-Best Way				Billing Options	
Report Reference B	no value	Requested Delivery Date				Accounting Date 12/4/2019	
Sole Source (attach justification)	x	Buyer Information				Payment Terms 0, Net 30	
Contract Number	CL: 4280	Buyer Buyer Email Buyer Phone Number				FOB / FREIGHT Destination	
Start Date	no value	kke - Elkins, kelkins@tarleton.edu 254.968.9217				Pre-Pay & Add x	
End Date	no value	CC04				Special Payment Method no value	
Trade-In	x	Report Codes-1					
Create Asset Manually	x	Order Type	USAS One	USAS Two	LDT Code		
Add to Asset Number	no value	HiEd	9 - Exempt, with legal cite	no value	65		
Cost Receipt Required	✓	Higher Ed			Purchases made by an Institution of Higher Education		
Rush the Pymt Process	x	Report Codes-2					
Contact Information		Contract Workforce	x				
Owner Name	Lexie Bright i	State Order Number	no value				
Owner Phone	+1 254-968-9681						
Owner Email	BRIGHT@TARLETON.EDU						

	Taxable ✓	Requisition Number	126659198
	Capital Expense ✗	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	99900361 Contracted Services-Physical Plant 5686		
2 ✓ Construction Contingency @ 10% 	na	EA	2,975.24 USD 1 EA 2,975.24 USD
	Taxable ✓	Requisition Number	126659198
	Capital Expense ✗	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	99900364 Design/Bid Contingency 8783		
3 ✓ Facilities Services Contract Administration @ 5.0% 	na	EA	1,487.62 USD 1 EA 1,487.62 USD
	Taxable ✓	Requisition Number	126659198
	Capital Expense ✗	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	99900294 Other Contracted Services - no specific comm code available 5670		
4 ✓ Facilities Services 	na	EA	500.00 USD 1 EA 500.00 USD
	Taxable ✓	Requisition Number	126659198
	Capital Expense ✗	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	99900294 Other Contracted Services - no specific comm code available 5670		

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	34,215.24
Shipping	0.00
Handling	0.00
Total	34,215.24 USD