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	Central Receiving Accts Payable
Address	PO Box 742268	201 Saint Felix St Email invoices to
	Atlanta, GA 30374 US	Stephenville, TX 76401 invoices@tarleton.edu Box T-0120
Phone	+1 800-765-0129	Stephenville, TX 76402
Purchase Order Date	12/5/2019	United States
Total	34,215.24 USD	ShipTo Address Code 04-001
Requisition Number	126659198	BillTo Address Code 04
Owner Business Unit	04-Tarleton State University (04)	Delivery Options
Order Category	1 - Regular	Emergency (attach iustification) Billing Options
Report Reference A	no value	jackmedien,
Report Reference B	no value	Ship via best Carrier-best way
Sole Source (attach	×	Requested Delivery Date Payment Terms
justification)		Pre-Pay & Add
Contract Number	CL: 4280	Buyer Information Special Payment Method no value
Start Date	no value	Buyer Buyer Email Buyer Phone
End Date	no value	Number
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217
Create Asset Manually	x	Kimberly CC04
Add to Asset Number	no value	
Cost Receipt Required	V	
Rush the Pymt Process	x	Report Codes-1
		Order Type USAS One USAS Two LDT Code
Contact Information		HiEd 9 - Exempt, no value 65
Owner Name	Lexie Bright 🚹	Higher Ed with legal cite Purchases made by an
Owner Phone	+1 254-968-9681	Institution of
Owner Email	BRIGHT@TARLETON.EDU	Higher Education
		Report Codes-2 Contract Workforce State Order Number no value

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Non-Compliant Basis of Award	x no value	
Bypass Dept Allocator	Yes	

Distrib	ution Information	Supplier Information				
Distribution Methods		Supplier Information				
The system will distribute purchase orders using the	ne method(s) indicated below:	Contract no value				
Email (HTML Attachment)	blair.cortez@sscserv.com;Nikki.toon@sscserv.com	Account Code				
		Pricing Code				
Distribution Options		Quote number				
		Note to Supplier no note				
Order acceptance instructions	Vendor guarantees that the products delivered or the	Attachments for supplier				
	services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.	PO Clauses OO1 No Collect Freight Charges Acc				

Accounting Codes									
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	Amount of Price
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-842025-00646 Honors Hall - 2019 Storm Damage	no value	no value	no value	no value	L Local	26,028.19 USD
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-842025-00971 Traditions North - 2019 Storm Damag	no value	no value	no value	no value	L Local	4,593.77 USD
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-842025-00972 Traditions South - 2019 Storm Damag	no value	no value	no value	no value	L Local	3,593.28 USD

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
√ To repair storm-damaged electrical to HVAC units on Honors Hall, Traditions North, and Traditions South. See attachments for details.	na	EA	29,252.38 USD	1 EA	29,252.38 USD	

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	Taxable	✓	Requisition Number 12665919	98
	Capital Expense	×	External Note no note	
	Commodity Code	99900361 Contracted Services-Physical Plant 5686	Attachments for supplier	
2 ✓ Construction Contingency @ 10% 🁺		na EA	2,975.24 USD 1 EA	2,975.24 USD
	Taxable	✓	Requisition Number 12665919	98
	Capital Expense	×	External Note no note	
	Commodity Code	99900364 Design/Bid Contingency 8783	Attachments for supplier	
Facilities Services Contract Administration @ 5.0%		na EA	1,487.62 USD 1 EA	1,487.62 USD
	Taxable	✓	Requisition Number 12665919	98
	Capital Expense	×	External Note no note	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
4 🗸 Facilities Services 👺		na EA	500.00 USD 1 EA	500.00 USD
	Taxable	✓	Requisition Number 1266591	98
	Capital Expense	×	External Note no note	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
hipping, Handling, and Tax charges are calculated and charged by e hecking, and workflow approvals.	ach supplier. The values sh	own here are for estimation purposes,	budget Subtotal Shipping Handling	34,215.24 0.00 0.00
			-	
			Total	34,215.24 US I

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