PO Summary - AB0504633

PO/Reference No. AB0504633

Supplier SSC Service Solutions

General Information		Shipping Information Billing/Payment
PO/Reference No.	AB0504633	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
7.00.000	Atlanta, GA 30374 US	Stephenville, TX 76401 invoices@tarleton.edu
Phone	+1 800-765-0129	United States Box T-0120 Stephenville, TX 76402
Purchase Order Date	12/10/2019	United States
Total	129,375.00 USD	ShipTo Address Code 04-001
Requisition Number	126863302	BillTo Address Code 04
Owner Business Unit	04-Tarleton State University (04)	Delivery Options
Order Category	1 - Regular	Emergency (attach
Report Reference A	no value	justification) Billing Options Accounting Date 12/9/2019
Report Reference B	no value	Ship via Dest Carrier Dest vvay
Sole Source (attach	×	Requested Delivery Date Payment Terms U, Net 30 FOB / FREIGHT Destination
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	×	Kimberly CC04
Add to Asset Number	no value	
Cost Receipt Required	~	
Rush the Pymt Process	×	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

Bypass Dept Allocator

Yes

Distribution 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				
Supplier Terms and Conditions		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							
nber ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
	04-PHYFC-00001 04-Physical Facilities	04-852032-00000 Puf-Fy20 Projects- Coba Quad	no value	no value	no value	no value	L Local
(to	04 on State	04 04-PHYFC-00001 on State 04-Physical Facilities	04 04-PHYFC-00001 04-852032-00000 on State 04-Physical Facilities Puf-Fy20 Projects-	04 04-PHYFC-00001 04-852032-00000 no value on State 04-Physical Facilities Puf-Fy20 Projects-	04	04 04-PHYFC-00001 04-852032-00000 no value no value no value on State 04-Physical Facilities Puf-Fy20 Projects-	04 04-PHYFC-00001 04-852032-00000 no value no value no value no value no value

Line Item Details							
Product Description		Catalog No	Size / Packagin	g Unit Price	Quantity	Ext. Price	
✓ Design of hardscape and landscape in the Busi	ness Quad location. 👺	na	EA	112,500.00 USD	1 EA	112,500.00 USD	
	Taxable	✓		Requisition Number	1268633	302	
	Capital Expense	×		External Note	no note		
	Commodity Code	99900361 Contracted Sel Plant 5686		Attachments for suppli	er		

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Taxable					
	v		Requisition Number	126863302	
Capital Expense	×		External Note	no note	
Commodity Code	99900364 Design/Bid Continge	ency 8783	Attachments for supplie	er	
	na	EA	5,625.00 USD	1 EA	5,625.00 USD
Taxable	✓		Requisition Number	126863302	
Capital Expense	×		External Note	no note	
Commodity Code			Attachments for supplie	er	
	Taxable Capital Expense	Taxable Capital Expense Commodity Code Specific comm code	Taxable Capital Expense Commodity Code Design/Bid Contingency 8783 EA Taxable Capital Expense Commodity Code 99900294 Other Contracted Services - no specific comm code available	na EA 5,625.00 USD Taxable Requisition Number External Note Capital Expense Sommodity Code 99900294 Other Contracted Services - no specific comm code available	Taxable Capital Expense Commodity Code Design/Bid Contingency 8783 EA 5,625.00 USD 1 EA Requisition Number 126863302 External Note no note Attachments for supplier Attachments for supplier

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