

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 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	12/10/2019	Stephenville, TX 76401				invoices@tarleton.edu	
Total	129,375.00 USD	United States				Box T-0120	
Requisition Number	126863302	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 12/9/2019	
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, Kimberly CC04		254.968.9217		Pre-Pay & Add X	
End Date	no value	Report Codes-1				Special Payment Method no value	
Trade-In	X	Order Type	USAS One	USAS Two	LDT Code		
Create Asset Manually	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Add to Asset Number	no value	Report Codes-2					
Cost Receipt Required	✓	Contract Workforce	X				
Rush the Pymt Process	X	State Order Number	no value				
Contact Information							
Owner Name	Lexie Bright i						
Owner Phone	+1 254-968-9681						
Owner Email	BRIGHT@TARLETON.EDU						

2 Construction Contingency @ 10%	na	EA	11,250.00 USD	1 EA	11,250.00 USD
Taxable Capital Expense Commodity Code	 99900364 Design/Bid Contingency 8783	Requisition Number 126863302 External Note <i>no note</i> Attachments for supplier			
3 Facilities Services Contract Administration @ 5.0%	na	EA	5,625.00 USD	1 EA	5,625.00 USD
Taxable Capital Expense Commodity Code	 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 126863302 External Note <i>no note</i> Attachments for supplier			
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	129,375.00	
			Shipping	0.00	
			Handling	0.00	
			Total	129,375.00 USD	