

PO Summary - AB0527619

PO/Reference No. AB0527619
Supplier SSC Service Solutions





General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0527619	Ship To				Bill To	
Revision No.	1	Attn: Purchasing				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	3/17/2020	Stephenville, TX 76401				invoices@tarleton.edu	
Total	63,748.71 USD	United States				Box T-0120	
Requisition Number	130118127	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 x				BillTo Address Code	
Report Reference A	no value	justification)				04	
Report Reference B	no value	Ship Via	Best Carrier-Best Way			Billing Options	
Sole Source (attach justification)	x	Requested Delivery Date				Accounting Date	
Contract Number	CL: 4280	Buyer Information				3/2/2020	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number		Payment Terms	
End Date	no value	kke - Elkins, Kimberly CC04		kelkins@tarleton.edu	254.968.9217	0, Net 30	
Trade-In	x	Report Codes-1				FOB / FREIGHT	
Create Asset Manually	x	Order Type	USAS One	USAS Two	LDT Code	Destination	
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	Pre-Pay & Add	
Cost Receipt Required	x					x	
Rush the Pymt Process	x					Special Payment Method	
Contact Information						no value	
Owner Name	Patty Morrison						
Owner Phone							
Owner Email	PMORRISON@TARLETON.EDU						
		Report Codes-2					
		Contract Workforce	x				
		State Order Number	no value				

Non-Compliant	X
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) blair.cortez@sscscserv.com;Nikki.toon@sscscserv.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>Vendor guarantees that the products delivered or the 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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>350 TSU - Vendor PO Conditions</p>

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-842050-00300 Exterior Campus Improvement	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ WO# 159807-LANDSCAPING RENOVATION OF ADMIN BUILDING	NA	EA	60,713.06 USD	1 EA	60,713.06 USD	
	Taxable	✓	Requisition Number	130118127		
	Capital Expense	X	External Note	<i>no note</i>		
	Commodity Code	99900361 Contracted Services-Physical Plant 5686	Attachments for supplier			

2	 SSC ADMIN FEES 	NA	EA	3,035.65 USD	1 EA	3,035.65 USD
		Taxable		Requisition Number		130118127
		Capital Expense		External Note		<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		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	63,748.71
Shipping	0.00
Handling	0.00
Total	63,748.71 USD