

## PO Summary - [AB0532252](#)

PO/Reference No. AB0532252  
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0532252</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	SSC Service Solutions <b>3</b>	Physical Plant			Accts Payable	
Address	PO Box 742268 Atlanta, GA 30374 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 800-765-0129	Room 103, Bldg#671 (Box T-0520)			Email invoices to	
Purchase Order Date	4/13/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	41,630.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	131378048	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217	United States		
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code	
Report Reference A	no value	Emergency (attach justification) <b>X</b>			04	
Report Reference B	no value	Ship Via			<b>Billing Options</b>	
Sole Source (attach justification)	<b>X</b>	Best Carrier-Best Way			Accounting Date	
Contract Number	no value	Requested Delivery Date			4/10/2020	
Start Date	no value	<b>Buyer Information</b>			Payment Terms	
End Date	no value	Buyer			0, Net 30	
Trade-In	<b>X</b>	Buyer Email			FOB / FREIGHT	
Create Asset Manually	<b>X</b>	Buyer Phone Number			Destination	
Add to Asset Number	no value	kke - Elkins, Kimberly CC04			Pre-Pay & Add	
Cost Receipt Required	<b>✓</b>				<b>X</b>	
Rush the Pymt Process	<b>X</b>				Special Payment Method	
<b>Contact Information</b>		<b>Report Codes-1</b>			no value	
Owner Name	Lexie Bright	Order Type	USAS One	USAS Two	LDT Code	
Owner Phone	+1 254-968-9681	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	
Owner Email	BRIGHT@TARLETON.EDU				Purchases made by an Institution of Higher Education	
		<b>Report Codes-2</b>				

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

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	04-852015-00100 Puf-AG Farm - Entrance Gates	no value	no value	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  02-20-0011 Ag Farm - Exterior Sign and Fencing	NA	EA	36,200.00 USD	1 EA	36,200.00 USD	
	Taxable	Capital Expense	Requisition Number	131378048	External Note	no note
			Attachments for supplier			

	Commodity Code	99900361 Contracted Services-Physical Plant 5686				
<b>2</b>	<b>10% Contingency</b>	<b>NA</b>	<b>EA</b>	<b>3,620.00 USD</b>	<b>1 EA</b>	<b>3,620.00 USD</b>
	Taxable			Requisition Number	131378048	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900364 Design/Bid Contingency   8783		Attachments for supplier		
<b>3</b>	<b>5% PMF</b>	<b>NA</b>	<b>EA</b>	<b>1,810.00 USD</b>	<b>1 EA</b>	<b>1,810.00 USD</b>
	Taxable			Requisition Number	131378048	
	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	<b>41,630.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>41,630.00 USD</b>