

PO Summary - [AB0532697](#)

PO/Reference No. AB0532697
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0532697	Ship To			Bill To	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	SSC Service Solutions 3	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	4/15/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	181,141.10 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	131415841	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217	United States		
Order Category	1 - Regular	Delivery Options			BillTo Address Code	04
Report Reference A	no value	Emergency (attach justification) X			Billing Options	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	4/13/2020
Sole Source (attach justification)	X	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	CL: 4280	Buyer Information			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X
End Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
Trade-In	X	Report Codes-1				
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	
Cost Receipt Required	✓	Report Codes-2				
Rush the Pymt Process	X					
Contact Information						
Owner Name	Lexie Bright					
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

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	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) blair.cortez@sscscserv.com;Nikki.toon@sscscserv.com		Supplier Information Contract no value Account Code Pricing Code Quote number Note to Supplier no note Attachments for supplier	
Distribution Options Supplier Terms and Conditions 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.		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 07-19-0014 Ag Farm - Entrance Gates	NA	EA	157,514.00 USD	1 EA	157,514.00 USD	
	Taxable	Capital Expense	Requisition Number	131415841	External Note	no note
			Attachments for supplier			

	Commodity Code	99900361 Contracted Services-Physical Plant 5686				
2	10% Contingency	NA	EA	15,751.40 USD	1 EA	15,751.40 USD
	Taxable			Requisition Number	131415841	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900364 Design/Bid Contingency 8783		Attachments for supplier		
3	5% PMF	NA	EA	7,875.70 USD	1 EA	7,875.70 USD
	Taxable			Requisition Number	131415841	
	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	181,141.10
Shipping	0.00
Handling	0.00
Total	181,141.10 USD