

## PO Summary - [AB0532698](#)

PO/Reference No. AB0532698  
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0532698</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	4/15/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	217,033.75 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	131372973	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	04
Report Reference A	no value	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	4/9/2020
Sole Source (attach justification)	<b>X</b>	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	CL: 4280	<b>Buyer Information</b>			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<b>X</b>
End Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
Trade-In	<b>X</b>	<b>Report Codes-1</b>				
Create Asset Manually	<b>X</b>	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	✓	<b>Report Codes-2</b>				
Rush the Pymt Process	<b>X</b>					
<b>Contact Information</b>						
Owner Name	Lexie Bright					
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

Contract Workforce	<b>X</b>
State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	blair.cortez@sscerv.com;Nikki.toon@sscerv.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier	<i>no note</i>
		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	04-852015-00026 Puf-AG Farm Dairy Center Lagoons-CL	<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  09-19-0026 Dairy Center Lagoon Clean Out	NA	EA	188,725.00 USD	1 EA	188,725.00 USD	
	Taxable		Requisition Number	131372973		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
			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>18,872.50 USD</b>	<b>1 EA</b>	<b>18,872.50 USD</b>
	Taxable			Requisition Number	131372973	
	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>9,436.25 USD</b>	<b>1 EA</b>	<b>9,436.25 USD</b>
	Taxable			Requisition Number	131372973	
	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>217,033.75</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>217,033.75 USD</b>