

PO Summary - [AB0541745](#)

PO/Reference No. AB0541745
 Supplier SSC Service Solutions



General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0541745	Ship To			Bill To	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	SSC Service Solutions 3	Physical Plant			Accts Payable	
Address	1845 MIDPARK RD KNOXVILLE, TN 379502370 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 865-546-8880	Room 103, Bldg#671 (Box T-0520)			Email invoices to	
Supplier Fax No.	+1 865-544-3425	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	6/11/2020	Stephenville, TX 76401			Box T-0120	
Total	453,064.35 USD	United States			Stephenville, TX 76402	
Requisition Number	132601453	ShipTo Address Code	04-217	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code	
Order Category	1 - Regular	Emergency (attach justification) ✘			04	
Report Reference A	no value	Ship Via			Billing Options	
Report Reference B	no value	Best Carrier-Best Way			Accounting Date	
Sole Source (attach justification)	✘	Requested Delivery Date			6/5/2020	
Contract Number	CL: 4280	Buyer Information			Payment Terms	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
End Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	FOB / FREIGHT	
Trade-In	✘	Report Codes-1			Destination	
Create Asset Manually	✘	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	✘
Cost Receipt Required	✔				Special Payment Method	
Rush the Pymt Process	✘				no value	
Contact Information		Report Codes-2				
Owner Name	Lexie Bright					
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

Contract Workforce	X
State Order Number	<i>no value</i>
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.bagwell@sscscserv.com;Nikki.toon@sscscserv.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ 10-20-0001_Comple... ↓ 10-20-0001_Alpha ... PO Clauses 001 No Collect Freight Charges Acc... 350 TSU - Vendor PO Conditions	
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.			

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	04-841930-00522 Demolition of Davis Hall	<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 10-20-0001 Davis Hall Greenspace Construction	NA	EA	393,969.00 USD	1 EA	393,969.00 USD	

	Taxable ✔ Capital Expense ✘ Commodity Code 99900361 Contracted Services-Physical Plant 5686	Requisition Number 132601453 External Note <i>no note</i> Attachments for supplier
2 ✔ 10% Contingency 	NA	EA
	Taxable ✔ Capital Expense ✘ Commodity Code 99900364 Design/Bid Contingency 8783	Requisition Number 132601453 External Note <i>no note</i> Attachments for supplier
3 ✔ 5% PMF 	NA	EA
	Taxable ✔ Capital Expense ✘ Commodity Code 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 132601453 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 453,064.35 Shipping 0.00 Handling 0.00 Total 453,064.35 USD