

## PO Summary - [AB0543222](#)

PO/Reference No. AB0543222  
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0543222</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	SSC Service Solutions <span style="background-color: green; color: white; padding: 2px;">3</span>	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	6/18/2020	Stephenville, TX 76401			Box T-0120	
Total	25,619.00 USD	United States			Stephenville, TX 76402	
Requisition Number	132908622	ShipTo Address Code	04-217	United States		
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) <span style="color: red;">✘</span>			<b>Billing Options</b>	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date	6/16/2020
Report Reference B	no value	Requested Delivery Date			Payment Terms	0, Net 30
Sole Source (attach justification)	<span style="color: red;">✘</span>	<b>Buyer Information</b>			FOB / FREIGHT	Destination
Contract Number	CL: 4280	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<span style="color: red;">✘</span>
Start Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
End Date	no value	<b>Report Codes-1</b>				
Trade-In	<span style="color: red;">✘</span>	Order Type	USAS One	USAS Two	LDT Code	
Create Asset Manually	<span style="color: red;">✘</span>	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	
Add to Asset Number	no value				Purchases made by an Institution of Higher Education	
Cost Receipt Required	<span style="color: green;">✔</span>	<b>Report Codes-2</b>				
Rush the Pymt Process	<span style="color: red;">✘</span>					
<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.bagwell@sscserv.com;Nikki.toon@sscserv.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	
		04-20-0020 Comple...	
		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	04-852015-00075 Puf-AG Farm-Equine Center-Equipment	<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  04-20-0020 Equine Center Equipment Shed Addition	NA	EA	23,290.00 USD	1 EA	23,290.00 USD	
	Taxable		Requisition Number	132908622		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		

	Commodity Code	99900361 Contracted Services-Physical Plant 5686	Attachments for supplier
<b>2</b>	<b>10% Contingency</b>	<b>NA</b>	<b>EA</b> <b>2,329.00 USD</b> <b>1 EA</b> <b>2,329.00 USD</b>
	Taxable		Requisition Number    132908622
	Capital Expense		External Note <i>no note</i>
	Commodity Code	99900364 Design/Bid Contingency   8783	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>25,619.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>25,619.00 USD</b>