

PO Summary - [AB0543664](#)

PO/Reference No. AB0543664
 Supplier SSC Service Solutions




General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0543664	Ship To			Bill To	
Revision No.	1	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	6/22/2020	Stephenville, TX 76401			Box T-0120	
Total	174,967.82 USD	United States			Stephenville, TX 76402	
Requisition Number	132960176	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) X			04	
Report Reference A	no value	Ship Via			Best Carrier-Best Way	
Report Reference B	no value	Requested Delivery Date			Billing Options	
Sole Source (attach justification)	X	Buyer Information			Accounting Date	
Contract Number	CL: 4280	Buyer	Buyer Email	Buyer Phone Number	6/17/2020	
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Payment Terms	
End Date	no value	Kimberly	CC04		0, Net 30	
Trade-In	X	Report Codes-1			FOB / FREIGHT	
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	Destination
Add to Asset Number	no value	HiEd	9 - Exempt,	no value	65	Pre-Pay & Add
Cost Receipt Required	X	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	X
Rush the Pymt Process	X	Report Codes-2			Special Payment Method	
Contact Information		Contract Workforce			no value	
Owner Name	Lexie Bright	X				
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

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		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:			
Email (HTML Attachment)	blair.bagwell@sscserv.com;Nikki.toon@sscserv.com	Contract	<i>no value</i>
Distribution Options		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	<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	04-852010-00012 Puf-Swine Finishing Barn-Concrete F	<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 04-20-0015 Swine Finishing Barn - Concrete Floor Replacement	NA	EA	152,145.93 USD	1 EA	152,145.93 USD	
	Taxable	Capital Expense X	Commodity Code 99900361 Contracted Services-Physical Plant 5686	Requisition Number 132960176	External Note <i>no note</i>	Attachments for supplier

2 ✓ 10% Contingency  	NA	EA	15,214.59 USD	1 EA	15,214.59 USD
Taxable Capital Expense Commodity Code	✓ ✗ 99900364 Design/Bid Contingency 8783	Requisition Number 132960176 External Note <i>no note</i> Attachments for supplier			
3 ✓ 5% PMF  	NA	EA	7,607.30 USD	1 EA	7,607.30 USD
Taxable Capital Expense Commodity Code	✓ ✗ 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 132960176 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	174,967.82
Shipping	0.00
Handling	0.00
Total	174,967.82 USD