


## PO Summary - [AB0543665](#)





PO/Reference No. AB0543665  
 Supplier SSC Service Solutions




General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0543665</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	6/22/2020	Stephenville, TX 76401			Box T-0120	
Total	19,800.00 USD	United States			Stephenville, TX 76402	
Requisition Number	132904798	ShipTo Address Code	04-217	United States		
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			<b>Bill To Address Code</b>	
Order Category	1 - Regular	Emergency (attach justification) <span style="color: red;">✘</span>			04	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			<b>Billing Options</b>	
Report Reference B	<i>no value</i>	Requested Delivery Date			Accounting Date	
Sole Source (attach justification)	<span style="color: red;">✘</span>	<b>Buyer Information</b>			6/16/2020	
Contract Number	CL: 4280	Buyer	Buyer Email	Buyer Phone Number	Payment Terms	
Start Date	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	0, Net 30	
End Date	<i>no value</i>	Kimberly			FOB / FREIGHT	
Trade-In	<span style="color: red;">✘</span>	CC04			Destination	
Create Asset Manually	<span style="color: red;">✘</span>	<b>Report Codes-1</b>			Pre-Pay & Add	
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	<span style="color: red;">✘</span>
Cost Receipt Required	<span style="color: green;">✔</span>	HiEd	9 - Exempt,	no value	65	Special Payment Method
Rush the Pymt Process	<span style="color: red;">✘</span>	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	<i>no value</i>
<b>Contact Information</b>		<b>Report Codes-2</b>				
Owner Name	Lexie Bright	Contract Workforce			<span style="color: red;">✘</span>	
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

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> The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment)      blair.bagwell@sscserv.com;Nikki.toon@sscserv.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier   05-20-0024 Comple... PO Clauses 001 No Collect Freight Charges Acc... 350 TSU - Vendor PO Conditions	
<b>Distribution Options</b> 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	04-841940-01689 Tsc Construction Bathroom Renov	<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  05-20-0024 Thompson Student Center Family Restroom  	NA	EA	18,000.00 USD	1 EA	18,000.00 USD	
	Taxable 		Requisition Number	132904798		
	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>1,800.00 USD</b>	<b>1 EA 1,800.00 USD</b>
		Taxable		Requisition Number	132904798	
		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>19,800.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>19,800.00 USD</b>