


PO Summary - [AB0545317](#)






PO/Reference No. AB0545317
 Supplier SSC Service Solutions




General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0545317	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	6/29/2020	Stephenville, TX 76401				Box T-0120	
Total	25,240.60 USD	United States				Stephenville, TX 76402	
Requisition Number	133097874	ShipTo Address Code	04-217			United States	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options				BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) X				Billing Options	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way				Accounting Date	6/23/2020
Report Reference B	<i>no value</i>	Requested Delivery Date				Payment Terms	0, Net 30
Sole Source (attach justification)	X	Buyer Information				FOB / FREIGHT	Destination
Contract Number	CL: 4280	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X	
Start Date	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	<i>no value</i>	
End Date	<i>no value</i>	Kimberly					
Trade-In	X	CC04					
Create Asset Manually	X	Report Codes-1					
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	✓	HiEd	9 - Exempt,	no value	65		
Rush the Pymt Process	X	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education		
Contact Information		Report Codes-2					
Owner Name	Lexie Bright	Contract Workforce	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
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) blair.bagwell@sscserv.com;Nikki.toon@sscserv.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p> 06-20-0032_Comple...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>350 TSU - Vendor PO Conditions</p>

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	04-842045-00020 Puf-Dining Hall-Sliding Door Entran	<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  06-20-0032 Dining Hall - Sliding Door Entrances  	NA	EA	22,946.00 USD	1 EA	22,946.00 USD	
	Taxable 	Capital Expense 	Requisition Number	133097874	External Note	<i>no note</i>
			Attachments for supplier			

		Commodity Code	99900361 Contracted Services-Physical Plant 5686				
2	 10% Contingency		NA	EA	2,294.60 USD	1 EA	2,294.60 USD
		Taxable		Requisition Number		133097874	
		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	25,240.60
Shipping	0.00
Handling	0.00
Total	25,240.60 USD