

PO Summary - [AB0545319](#)

PO/Reference No. AB0545319
 Supplier SSC Service Solutions




General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0545319	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	21,140.35 USD	United States				Stephenville, TX 76402	
Requisition Number	133097534	ShipTo Address Code	04-217	BillTo Address Code		04	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options				Billing Options	
Order Category	1 - Regular	Emergency (attach justification) ✘				Accounting Date	
Report Reference A	<i>no value</i>	Ship Via				6/23/2020	
Report Reference B	<i>no value</i>	Best Carrier-Best Way				Payment Terms	
Sole Source (attach justification)	✘	Requested Delivery Date				0, Net 30	
Contract Number	CL: 4280	Buyer Information				FOB / FREIGHT	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Destination		
End Date	<i>no value</i>	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add		
Trade-In	✘	Report Codes-1				✘	
Create Asset Manually	✘	Order Type	USAS One	USAS Two	LDT Code	Special Payment Method	
Add to Asset Number	<i>no value</i>	HiEd	9 - Exempt, with legal cite	no value	65	<i>no value</i>	
Cost Receipt Required	✔	Higher Ed			Purchases made by an Institution of Higher Education		
Rush the Pymt Process	✘	Report Codes-2					
Contact Information		Contract Workforce					
Owner Name	Lexie Bright	✘					
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 The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) blair.bagwell@sscserv.com;Nikki.toon@sscserv.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ Construction Fund... 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	04-842045-00010 Puf-Memorial Stadium Press Box-Pain	<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 06-20-0027 Visitors Press Box & Ticket Booth Painting	NA	EA	19,218.50 USD	1 EA	19,218.50 USD	
	Taxable	Capital Expense	Requisition Number	133097534		
			External Note	<i>no note</i>		
			Attachments for supplier			

		Commodity Code	99900361 Contracted Services-Physical Plant 5686				
2	 10% Contingency		NA	EA	1,921.85 USD	1 EA	1,921.85 USD
		Taxable		Requisition Number		133097534	
		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	21,140.35
Shipping	0.00
Handling	0.00
Total	21,140.35 USD