

PO Summary - [AB0550145](#)

PO/Reference No. AB0550145
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0550145	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	7/20/2020	Stephenville, TX 76401			Box T-0120	
Total	157,894.60 USD	United States			Stephenville, TX 76402	
Requisition Number	133755241	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) ✘			04	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date			Accounting Date	
Sole Source (attach justification)	✘	Buyer Information			7/14/2020	
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	✘	CC04			Destination	
Create Asset Manually	✘	Report Codes-1			Pre-Pay & Add	
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	Special Payment Method
Rush the Pymt Process	✘	Higher Ed	with legal cite	Purchases made by an Institution of Higher Education		<i>no value</i>
Contact Information		Report Codes-2				
Owner Name	Lexie Bright	Contract Workforce			✘	
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 ↓ 02-20-0011 Constr...	
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. 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	04-852015-00150 Puf-AG Farm-Exterior Signs & Fencin	<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 02-20-0011 Ag Farm Exterior Sign & Fencing	NA	EA	137,299.65 USD	1 EA	137,299.65 USD	
	Taxable	Capital Expense	Requisition Number	133755241	External Note	<i>no note</i>
			Attachments for supplier			

		Commodity Code	99900361 Contracted Services-Physical Plant 5686			
2	10% Contingency		NA	EA	13,729.97 USD	1 EA 13,729.97 USD
		Taxable		Requisition Number 133755241		
		Capital Expense		External Note <i>no note</i>		
		Commodity Code	99900364 Design/Bid Contingency 8783	Attachments for supplier		
3	5% PMF		NA	EA	6,864.98 USD	1 EA 6,864.98 USD
		Taxable		Requisition Number 133755241		
		Capital Expense		External Note <i>no note</i>		
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	157,894.60
Shipping	0.00
Handling	0.00
Total	157,894.60 USD