

PO Summary - [AB0551399](#)

PO/Reference No. AB0551399
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0551399	Ship To			Bill To	
Revision No.	0 Contains edits since last revision	Attn: Lexie Bright Physical Plant c/o Central Receiving Room 103, Bldg#671 (Box T-0520) 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	SSC Service Solutions	ShipTo Address Code 04-217			BillTo Address Code 04	
Address	1845 MIDPARK RD KNOXVILLE, TN 379502370 US	Delivery Options			Billing Options	
Phone	+1 865-546-8880	Emergency (attach justification)			Accounting Date 7/17/2020	
Supplier Fax No.	+1 865-544-3425	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	7/23/2020	Requested Delivery Date			FOB / FREIGHT Destination	
Total	1,024,205.18 USD	Buyer Information			Pre-Pay & Add	
Requisition Number	133860394	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	kke - Elkins, kelkins@tarleton.edu 254.968.9217				
Order Category	1 - Regular	Kimberly CC04				
Report Reference A	<i>no value</i>	Report Codes-1				
Report Reference B	<i>no value</i>	Order Type USAS One USAS Two LDT Code				
Sole Source (attach justification)		HiEd 9 - Exempt, with legal cite no value 65				
Contract Number	CL: 4280	Higher Ed Purchases made by an Institution of Higher Education				
Start Date	<i>no value</i>	Report Codes-2				
End Date	<i>no value</i>	Contract Workforce				
Trade-In						
Create Asset Manually						
Add to Asset Number	<i>no value</i>					
Cost Receipt Required						
Rush the Pymt Process						
Contact Information						
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		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	blair.bagwell@sscserv.com;Nikki.toon@sscserv.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	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	04-852015-00085 Puf-AG Farm-Fencing & Cross Fencing	<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 08-19-0018 Ag Center - Fencing & Cross Fencing	NA	EA	890,613.20 USD	1 EA	890,613.20 USD	
	Taxable	Requisition Number	133860394			
	Capital Expense X	External Note	<i>no note</i>			
	Commodity Code	Attachments for supplier				
	99900361					
	Contracted Services-Physical Plant 5686					

2 10% Contingency	NA	EA	89,061.32 USD	1 EA	89,061.32 USD
Taxable Capital Expense Commodity Code	 99900364 Design/Bid Contingency 8783	Requisition Number 133860394 External Note <i>no note</i> Attachments for supplier			
3 5% PMF	NA	EA	44,530.66 USD	1 EA	44,530.66 USD
Taxable Capital Expense Commodity Code	 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 133860394 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	1,024,205.18
Shipping	0.00
Handling	0.00
Total	1,024,205.18 USD