

PO Summary - [AB0554587](#)

PO/Reference No. AB0554587
 Supplier SSC Service Solutions

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0554587	Ship To			Bill To	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	SSC Service Solutions 3	Physical Plant			Accts Payable	
Address		c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 865-546-8880	Room 103, Bldg#671 (Box			Email invoices to	
Supplier Fax No.	+1 865-544-3425	T-0520)			invoices@tarleton.edu	
Purchase Order Date	8/6/2020	201 Saint Felix St			Box T-0120	
Total	16,939.00 USD	Stephenville, TX 76401			Stephenville, TX 76402	
Requisition Number	134101798	United States			United States	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217		BillTo Address Code	04
Order Category	1 - Regular	Delivery Options			Billing Options	
Report Reference A	<i>no value</i>	Emergency (attach x			Accounting Date	
Report Reference B	<i>no value</i>	justification)			7/24/2020	
Sole Source (attach justification)	x	Ship Via			Payment Terms	
Contract Number	CL: 4280	Best Carrier-Best Way			0, Net 30	
Start Date	<i>no value</i>	Requested Delivery Date			FOB / FREIGHT	
End Date	<i>no value</i>				Destination	
Trade-In	x				Pre-Pay & Add	
Create Asset Manually	x				x	
Add to Asset Number	<i>no value</i>				Special Payment Method	
Cost Receipt Required	✓				<i>no value</i>	
Rush the Pymt Process	x					
Contact Information		Buyer Information				
Owner Name	Lexie Bright	Buyer	Buyer Email	Buyer Phone Number		
Owner Phone	+1 254-968-9681	kke - Elkins,	kelkins@tarleton.edu	254.968.9217		
Owner Email	BRIGHT@TARLETON.EDU	Kimberly				
		CC04				
		Report Codes-1				
		Order Type	USAS One	USAS Two	LDT Code	
		HiEd	9 - Exempt,	no value	65	
		Higher Ed	with legal cite		Purchases made	
					by an Institution	
					of Higher	
					Education	
		Report Codes-2				
		Contract Workforce	x			

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:			
Email (HTML Attachment)	blair.bagwell@sscserv.com;Nikki.toon@sscserv.com	Contract	<i>no value</i>
Distribution Options		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	
		Note to Supplier	<i>no note</i>
		Attachments for supplier	
		copy of WO 140235...	
		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	04-835450-00000 Stadium Scoreboard	<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 WO # 140235 Field House Line Repairs	NA	EA	16,939.00 USD	1 EA	16,939.00 USD	
	Taxable		Requisition Number	134101798		
	Capital Expense X		External Note	<i>no note</i>		
			Attachments for supplier			

Commodity Code	99900361
	Contracted Services-Physical
	Plant 5686

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	16,939.00
Shipping	0.00
Handling	0.00
Total	16,939.00 USD