

PO Summary - [AB0559328](#)

PO/Reference No. AB0559328
 Supplier SSC Service Solutions



General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0559328	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	8/24/2020	201 Saint Felix St			Box T-0120	
Total	33,580.93 USD	Stephenville, TX 76401			Stephenville, TX 76402	
Requisition Number	134844658	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	8/17/2020
Report Reference B	<i>no value</i>	justification)			Payment Terms	0, Net 30
Sole Source (attach justification)	x	Ship Via Best Carrier-Best Way			FOB / FREIGHT	Destination
Contract Number	CL: 4280	Requested Delivery Date			Pre-Pay & Add	x
Start Date	<i>no value</i>	Buyer Information			Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Trade-In	x	kke - Elkins,	kelkins@tarleton.edu	254.968.9217		
Create Asset Manually	x	Kimberly				
Add to Asset Number	<i>no value</i>	CC04				
Cost Receipt Required	✓	Report Codes-1				
Rush the Pymt Process	x	Order Type	USAS One	USAS Two	LDT Code	
Contact Information		HiEd	9 - Exempt,	no value	65	
Owner Name	Lexie Bright	Higher Ed	with legal cite	Purchases made by an Institution of Higher Education		
Owner Phone	+1 254-968-9681	Report Codes-2				
Owner Email	BRIGHT@TARLETON.EDU	Contract Workforce	x			

State Order Number	<i>no value</i>
Non-Compliant	✖
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods 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>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> ↓ 07-20-0037_Comple...</p> <p> ↓ 07-20-0037_Procur...</p> <p> ↓ 07-20-0037_SmartS...</p> <p>PO Clauses</p> <p> 001 No Collect Freight Charges Acc....</p> <p> 350 TSU - Vendor PO Conditions</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>	

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	04-842017-00037 FY20 PROJECTS-ATHLETICS FACILITY MA	<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 07-20-0037 Memorial Stadium - Additional Painting	NA	EA	29,200.81 USD	1 EA	29,200.81 USD	

	Taxable ✔ Capital Expense ✘ Commodity Code 99900361 Contracted Services-Physical Plant 5686	Requisition Number 134844658 External Note <i>no note</i> Attachments for supplier			
2 ✔ 10% Contingency 	NA	EA	2,920.08 USD	1 EA	2,920.08 USD
	Taxable ✔ Capital Expense ✘ Commodity Code 99900364 Design/Bid Contingency 8783	Requisition Number 134844658 External Note <i>no note</i> Attachments for supplier			
3 ✔ 5% PMF 	NA	EA	1,460.04 USD	1 EA	1,460.04 USD
	Taxable ✔ Capital Expense ✘ Commodity Code 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 134844658 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 33,580.93 Shipping 0.00 Handling 0.00 Total 33,580.93 USD		