## **Summary - PO AB0843201**

PO/Reference No. AB0843201

Supplier SSC Service Solutions

Gene	ral Information	Shipping Information	Billing/Payment
PO/Reference No.	AB0843201	Ship To	Bill To
Revision No. Supplier Name	0 SSC Service Solutions 3	Attn: VP Finance & Administration	Texas A&M University Central Texas-Accounts Payable
Address Phone Supplier Fax No. Purchase Order Date Total Requisition Number	+1 865-546-8880 +1 865-544-3425 8/30/2023 741,485.18 USD 175836932	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States  ShipTo Address Code 24-005	***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Owner Business Unit Order Category Report Reference A	24-Texas A&M University - Central Texas (24) 1 - Regular no value	Delivery Options  Emergency (attach justification)	BillTo 24 Address Code
Report Reference B Sole Source (attach justification) Contract Number	no value  X  TAMU-CT CONTRACT #2013-C-	Ship Via Best Carrier-Best Way Requested Delivery Date	Billing Options Accounting 8/21/2023 Date
Start Date End Date	049-FA no value no value	<b>Buyer Information</b> Buyer Buyer Email Buyer Phone  Number	Payment 0, Net 30 Terms FOB / Destination
Trade-In Create Asset Manually Add to Asset Number Cost Receipt Required	x x no value ✓	cco - Oberg, co@tamu.edu 979.845.1042 Clyde CC02 - oberg	FREIGHT Pre-Pay &  Add Special no value Payment
Rush the Pymt Process  Contact Information	X	User does not have the necessary permissions to view the custom fields associated with this section.	Method
Owner Name Owner Phone Owner Email	Melissa Barlow +1 254-519-5498 M.BARLOW@TAMUCT.EDU	Bypass Dept Allocator Yes	

## **Distribution Information Supplier Information Supplier Information Distribution Methods** The system will distribute purchase orders using the method(s) indicated below: Contract no value Email (HTML Attachment) blair.bagwell@sscserv.com;shared.tamupurchaseorders@sscserv.com Account Code Pricing Code Quote number **Distribution Options** Note to Supplier A&M-Central Texas **Supplier Terms and Conditions** POINT OF CONTACT: Order acceptance instructions For Order Acceptance Instructions and other Terms Melissa Barlow - 254and Conditions applicable to this PO, see the "Notes 519-5498 to Supplier" section below. Attachments for supplier **PO Clauses** 001 No Collect Freight Charges Acc....

103 Order Acceptance Instructions ....

104	Terms & Conditions - TAMU-CT
10-	icinis & conditions TAIVIO CI

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	<b>24</b> Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-260080- 00000 Facilities	no value	no value	no value	<b>L</b> Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price Quantity	Ext. Price		
<ul> <li>✓ Facility Support Services - Employee F (40%) and Facility Related (60%) for F September 1, 2023 through August 31 This fee includes a 2.25% CPI increase contract with SSC</li> </ul>	Y 2024: I, 2024.	MON 61,7	90.4316 USD 12 MON	741,485.18 USD		
	Taxable Capital Expense Commodity Code	72102900 Facility maintenance and repair services 5543	Number External Note Attachments for su	175836932 <i>no note</i> pplier		
nipping, Handling, and Tax charges are calcula re for estimation purposes, budget checking, a			ues shown here Subtota Shipping Handlin Total	g 0.00		