











Summary - PO AB0626745

PO/Reference No. AB0626745

Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0626745	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University Central Texas-	
Supplier Name	SSC Service Solutions 	VP Finance & Administration		Accounts Payable	
Address		Founder's Hall		***Do Not Mail Invoices***	
Phone	+1 865-546-8880	1001 Leadership Place		Email invoices to	
Supplier Fax No.	+1 865-544-3425	Killeen, TX 76549		acctspayable@tamuct.edu	
Purchase Order Date	6/14/2021	United States		1001 Leadership Place	
Total	116,840.95 USD	ShipTo Address	24-005	Killeen, TX 76549	
Requisition Number	145136596	Code		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo Address	24
Order Category	2 - Confirming - Do Not Distribute	Emergency (attach justification) 		Code	
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	6/11/2021
Sole Source (attach justification)		Buyer Information		Payment Terms	0, Net 30
Contract Number	TAMU-CT 2013-C-049-FA	Buyer	Buyer Email	FOB / FREIGHT	Destination
Start Date	<i>no value</i>		Buyer Phone Number	Pre-Pay & Add	
End Date	<i>no value</i>	cco - Oberg, co@tamu.edu 979.845.1042		Special Payment Method	<i>no value</i>
Trade-In		Clyde			
Create Asset Manually		CC02			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;">  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Cost Receipt Required					
Rush the Pymt Process					
Contact Information					
Owner Name	Karen Weiss	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@sscerv.com;Nikki.toon@sscerv.com		Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	11923
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	Note to Supplier	TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu
		Attachments for supplier	
		 SSC Scope of Work...	

contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	24 Texas A&M University - Central Texas	24-0350 24-Facilities	24-260060-0000 Utilities-Other	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Emergency installation and start up temporary chiller for Founders Hall, due to HVAC failures with current equipment	n/a	JA	28,600.95 USD	1 JA	28,600.95 USD
	Taxable	✓	Requisition Number	145136596	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	72101511 Air conditioning installation or maintenance or repair service 5530	Attachments for supplier		
2 ✓ Rental costs for each additional month, until permanent equipment can be installed	n/a	JA	1.00 USD	35,296 JA	35,296.00 USD
	Taxable	✓	Requisition Number	145136596	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	72101511 Air conditioning installation or maintenance or repair service 5530	Attachments for supplier		
3 ✓ Vendor believes new equipment won't arrive until October, 2021. Need to extend rental to add September -November, 2021, per Todd Lutz (\$17,648 month x 3 months)	n/a	EA	1.00 USD	52,944 EA	52,944.00 USD
	Taxable	✓	Requisition Number	146666470	
	Capital Expense	✗	External Note	<i>no note</i>	

Accounting Codes values have been overridden for this line

Commodity Code 72101511 Air conditioning installation or maintenance or repair service 5530	Attachments for supplier
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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	116,840.95
Shipping	0.00
Handling	0.00
Total	116,840.95 USD