

Summary - PO AB0631474

PO/Reference No. AB0631474

Supplier SSC Service Solutions

General Information	Shipping Information	Billing/Payment						
PO/Reference No. AB0631474 Revision No. 0 Supplier Name SSC Service Solutions 3 Address Phone +1 865-546-8880 Supplier Fax No. +1 865-544-3425 Purchase Order Date 7/1/2021 Total 248,850.00 USD Requisition Number 145737150 Owner Business Unit 24-Texas A&M University - Central Texas (24) Order Category 2 - Confirming - Do Not Distribute Report Reference A <i>no value</i> Report Reference B <i>no value</i> Sole Source (attach justification) ✘ Contract Number TAMU-CT 2013-C-049-FA Start Date <i>no value</i> End Date <i>no value</i> Trade-In ✘ Create Asset Manually ✘ Add to Asset Number <i>no value</i> Cost Receipt Required ✘ Rush the Pymt Process ✘	Ship To Attn: VP Finance & Administration Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States ShipTo Address 24-005 Code Delivery Options Emergency (attach justification) ✘ Ship Via Best Carrier-Best Way Requested Delivery Date Buyer Information <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	Bill To Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States BillTo Address 24 Code Billing Options Accounting Date 6/28/2021 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add ✘ Special Payment Method <i>no value</i>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						
Contact Information Owner Name Karen Weiss Owner Phone +1 254-519-5498 Owner Email KSWEISS@TAMUCT.EDU	Bypass Dept Allocator Yes							

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) blair.bagwell@sscerv.com;Nikki.toon@sscerv.com Distribution Options Supplier Terms and Conditions 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	Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number 21-00036253 Brandt # Note to Supplier TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu Attachments for supplier ↓ SSC SOW FH Chille...

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	24-0030 24-Finance & Administration	24-295120-00000 Puf - Deferred Maintenance	<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 ✓ FH: Remove old chiller unit and replace with new Daikin 350 nominal ton chiller 	n/a	JA	248,850.00 USD	1 JA	248,850.00 USD
Taxable		✓	Requisition Number		145737150
Capital Expense		✗	External Note		<i>no note</i>
Commodity Code		72101511 Air conditioning installation or maintenance or repair service 5530	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	248,850.00
Shipping	0.00
Handling	0.00
Total	248,850.00 USD