










Summary - PO AB0637975

PO/Reference No. AB0637975

Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0637975	Ship To		Bill To	
Revision No.	0	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	7/27/2021	United States		1001 Leadership Place	
Total	709,211.64 USD	ShipTo Address	24-005	Killeen, TX 76549	
Requisition Number	146658637	Code		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo Address	24
Order Category	1 - Regular	Emergency (attach justification) 		Code	
Report Reference A	no value	Ship Via	Best Carrier-Best Way	Billing Options	
Report Reference B	no value	Requested Delivery Date		Accounting Date	7/22/2021
Sole Source (attach justification)		Buyer Information		Payment Terms	0, Net 30
Contract Number	TAMU-CT CONTRACT #2013-C-049-FA	Buyer	Buyer Email	FOB / FREIGHT	Destination
Start Date	no value		Buyer Phone Number	Pre-Pay & Add	
End Date	no value	cco - Oberg, Clyde	979.845.1042	Special Payment Method	no value
Trade-In		<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>			
Create Asset Manually					
Add to Asset Number	no value				
Cost Receipt Required					
Rush the Pymt Process					
Contact Information		Bypass Dept Allocator	Yes		
Owner Name	Karen Weiss				
Owner Phone	+1 254-519-5498				
Owner Email	KSWEISS@TAMUCT.EDU				


Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	no value
Email (HTML Attachment) blair.bagwell@sscerv.com;Nikki.toon@sscerv.com		Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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	Note to Supplier	TAMU-CT POINT OF CONTACT: KAREN WEISS - 254-519-5498
		Attachments for supplier	
		PO Clauses	
		001 No Collect Freight Charges Acc...	

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/>

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Facility Support Services - Employee Related (40%) and Facility Related (60%) for FY 2022: September 1, 2021 through August 31, 2022. This fee includes a 2.25% CPI increase, per contract with SSC 	n/a	MON	59,100.97 USD	12 MON	709,211.64 USD
	Taxable	✓		Requisition Number	146658637
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	72102900 Facility maintenance and repair services 5543		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	709,211.64
	Shipping	0.00
	Handling	0.00
	Total	709,211.64 USD