

Summary - PO AB0640468

PO/Reference No. AB0640468

Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0640468	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	SSC Service Solutions 3	VP Finance & Administration		Central Texas-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	8/4/2021	United States		1001 Leadership Place	
Total	235,355.96 USD	ShipTo Address	24-005	Killeen, TX 76549	
Requisition Number	147037713	Code		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo	24
Order Category	1 - Regular	Emergency (attach justification) x		Address	
Report Reference A	<i>no value</i>	Ship Via		Code	
Report Reference B	<i>no value</i>	Best Carrier-Best Way		Billing Options	
Sole Source (attach justification)	x	Requested Delivery Date		Accounting	8/3/2021
Contract Number	TAMU-CT 2013-C-049-FA			Date	
Start Date	<i>no value</i>	Buyer Information		Payment	0, Net 30
End Date	<i>no value</i>	Buyer	Buyer Email	Terms	
Trade-In	x		Buyer Phone Number	FOB / FREIGHT	Destination
Create Asset Manually	x	cco - Oberg, co@tamu.edu 979.845.1042		Pre-Pay & Add	x
Add to Asset Number	<i>no value</i>	Clyde		Special Payment Method	<i>no value</i>
Cost Receipt Required	x	CC02			
Rush the Pymt Process	x				
Contact Information		<p>i User does not have the necessary permissions to view the custom fields associated with this section.</p>			
Owner Name	Karen Weiss	Bypass Dept	Yes		
Owner Phone	+1 254-519-5498	Allocator			
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	<i>no value</i>
Email (HTML Attachment) blair.bagwell@sscerv.com;Nikki.toon@sscerv.com		Account Code	
Distribution Options		Pricing Code	
		Quote number	11923

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 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/>

Note to Supplier TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu

Attachments for supplier
 SSC Scope of Work...

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	24-295205-00000 Puf - Renovation/Cybersecurity Lab	<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  Phase 1 Renovations of FH Classrooms to create Cybersecurity Lab and Networking Lab; Phase 1 construction (modifications of existing HVAC System, lighting, UPS System; new electrical panel; power and data connections) SSC Project #24-2020-02-1001 	n/a	JA	1.00 USD	203,771.39 JA	203,771.39 USD
	Taxable			Requisition Number	147037713
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900444 Real Property & Improvements – Exp 5773		Attachments for supplier	
2  SSC Project Management Fee (5%) 	n/a	EA	1.00 USD	11,207.43 EA	11,207.43 USD
	Taxable			Requisition Number	147037713
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900444			

	Code	Real Property & Improvements – Exp 5773	Attachments for supplier
3 ✓ Construction Contingency, not to exceed 10% 	n/a	EA 1.00 USD	20,377.14 EA 20,377.14 USD
	Taxable	✓	Requisition Number 147037713
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900444 Real Property & Improvements – Exp 5773	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	235,355.96
Shipping	0.00
Handling	0.00
Total	235,355.96 USD