

Summary - PO AB0659444

PO/Reference No. AB0659444

Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0659444	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***	
Purchase Order Date	10/11/2021	1001 Leadership Place		Email invoices to	
Total	31,782.45 USD	Killeen, TX 76549		acctspayable@tamuct.edu	
Requisition Number	149763018	United States		1001 Leadership Place	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-005	Killeen, TX 76549	
Order Category	1 - Regular			United States	
Report Reference A	<i>no value</i>	Delivery Options		BillTo 24	
Report Reference B	COVID-19	Emergency (attach justification) x		Address Code	
Sole Source (attach justification)	x	Ship Via Best Carrier-Best Way		Billing Options	
Contract Number	TAMU-CT 2013-C-049-FA	Requested Delivery Date		Accounting 10/11/2021 Date	
Start Date	<i>no value</i>	Buyer Information		Payment 0, Net 30 Terms	
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	FOB / Destination
Trade-In	x	cco - Oberg, co@tamu.edu		FREIGHT	
Create Asset Manually	x	Clyde		Pre-Pay & Add x	
Add to Asset Number	<i>no value</i>	CC02		Special Payment Method <i>no value</i>	
Cost Receipt Required	x	<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Rush the Pymt Process	x				
Contact Information		Bypass Dept Allocator			
Owner Name	Karen Weiss	Yes			
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	<i>no value</i>
Email (HTML Attachment) blair.bagwell@sscerv.com;Nikki.toon@sscerv.com		Account Code	
Distribution Options		Pricing Code	
		Quote number	

<p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p>	<p>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/</p>	<p>Note to Supplier</p> <p>TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p>
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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	24-405221-00000 Heerf II (Crrsaa) - Sip	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<p>1 Update Library balcony doors (2nd Floor WH) to automated door opener for COVID safety as well as door security during heavy rain and wind events </p>	n/a	EA	1.00 USD	31,782.45 EA	31,782.45 USD	
	Taxable	Capital Expense	Commodity Code	81141800 Facilities management 5670	Requisition Number	149763018
					External Note	<i>no note</i>
					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	31,782.45
	Shipping	0.00
	Handling	0.00
	Total	31,782.45 USD