

Summary - PO AB0662292

PO/Reference No. AB0662292

Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0662292	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	10/20/2021	United States		1001 Leadership Place	
Total	313,612.53 USD	ShipTo Address	24-005	Killeen, TX 76549	
Requisition Number	150097136	Code		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo	24
Order Category	1 - Regular	Emergency (attach x justification)		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	10/19/2021
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 /	Destination
Create Asset Manually	x	cco - Oberg, co@tamu.edu 979.845.1042		FREIGHT	
Add to Asset Number	<i>no value</i>	Clyde		Pre-Pay & Add	x
Cost Receipt Required	x	CC02		Special	<i>no value</i>
Rush the Pymt Process	x			Payment Method	
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@sscserv.com;Nikki.toon@sscserv.com	Account Code
Distribution Options	Pricing Code
	Quote number

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

 Scope of Work War...

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
2022	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 Construction: Asphalt paving and concrete paving for warehouse and ROTC areas 	n/a	JA	1.00 USD	271,526 JA	271,526.00 USD
	Taxable			Requisition Number	150097136
	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	14,933.93 EA	14,933.93 USD
	Taxable			Requisition Number	150097136
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	99900444 Real Property & Improvements – Exp 5773		Attachments for supplier	



3 Construction Contingency, not to exceed 10%  **n/a EA 1.00 USD 27,152.6 EA 27,152.60 USD**

Taxable	✓	Requisition Number	150097136
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	313,612.53
Shipping	0.00
Handling	0.00
Total	313,612.53 USD