

Summary - PO AB0738418

PO/Reference No. AB0738418
 Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0738418	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
Phone	+1 865-546-8880	1001 Leadership Place			Invoices***
Supplier Fax No.	+1 865-544-3425	Killeen, TX 76549			Email invoices to
Purchase Order Date	8/15/2022	United States			acctspayable@tamuct.edu
Total	725,168.88 USD	ShipTo Address Code 24-005			1001 Leadership Place
Requisition Number	160864414				Killeen, TX 76549
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options			United States
Order Category	1 - Regular	Emergency (attach justification) ✘			BillTo 24
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Address Code
Report Reference B	<i>no value</i>	Requested Delivery Date			
Sole Source (attach justification)	✘				Billing Options
Contract Number	TAMU-CT CONTRACT #2013-C-049-FA	Buyer Information			Accounting 8/10/2022
Start Date	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			Date
End Date	<i>no value</i>	cco - Oberg, co@tamu.edu 979.845.1042			Payment Terms 0, Net 30
Trade-In	✘	Clyde CC02			FOB / Destination FREIGHT
Create Asset Manually	✘				Pre-Pay & Add ✘
Add to Asset Number	<i>no value</i>				Special Payment Method <i>no value</i>
Cost Receipt Required	✔				
Rush the Pymt Process	✘				
Contact Information					
Owner Name	Melissa Barlow	Bypass Dept Allocator	Yes		
Owner Phone	+1 254-519-5498				
Owner Email	M.BARLOW@TAMUCT.EDU				

i User does not have the necessary permissions to view the custom fields associated with this section.


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;shared.tamupurchaseorders@sscerv.com		Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
Order acceptance instructions	For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.	Note to Supplier	TAMU-CT POINT OF CONTACT: Melissa Barlow - 254-519-5498
		Attachments for supplier	
		↓ SSC FY 2023 CPI.pdf ↓ SSC Monthly Fees ...	
		PO Clauses	

001 No Collect Freight Charges Acc...
 103 Order Acceptance Instructions
 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-260080-00000 Facilities	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	50%
2023	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	50%

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 2023: September 1, 2022 through August 31, 2023. This fee includes a 2.25% CPI increase, per contract with SSC 	n/a	MON	60,430.74 USD	12 MON	725,168.88 USD
	Taxable	✓		Requisition Number	160864414
	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	725,168.88
Shipping	0.00
Handling	0.00
Total	725,168.88 USD