

Summary - PO AB0789496

PO/Reference No. AB0789496
 Supplier SSC Service Solutions

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0789496	Ship To			Bill To
Revision No.	0	Attn: Mensh Wragg			Texas A&M University
Supplier Name	SSC Service Solutions 3	VP Finance & Administration			Central Texas-Accounts Payable
Address		Founder's Hall			***Do Not Mail
Purchase Order Date	2/23/2023	1001 Leadership Place			Invoices***
Total	68,386.98 USD	Killeen, TX 76549			Email invoices to
Requisition Number	165540037	United States			acctspayable@tamuct.edu
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code 24-005			1001 Leadership Place
Order Category	1 - Regular				Killeen, TX 76549
Report Reference A	<i>no value</i>				United States
Report Reference B	<i>no value</i>	Delivery Options			BillTo 24
Sole Source (attach justification)	✗	Emergency (attach justification) ✗			Address Code
Contract Number	TAMU-CT 2013-C-049-FA	Ship Via Best Carrier-Best Way			
Start Date	February 2023	Requested Delivery Date			Billing Options
End Date	May 2023				Accounting 2/15/2023 Date
Trade-In	✓	Buyer Information			Payment 0, Net 30 Terms
Create Asset Manually	✓	Buyer Buyer Email Buyer Phone Number			FOB / Destination FREIGHT
Add to Asset Number	<i>no value</i>	cco - Oberg, co@tamu.edu 979.845.1042			Pre-Pay & Add ✓
Cost Receipt Required	✗	Clyde CC02			Special Payment Method <i>no value</i>
Rush the Pymt Process	✗				
Contact Information		<div style="border: 1px solid #add8e6; padding: 5px; margin-bottom: 5px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div> Bypass Dept Allocator Yes			
Owner Name	Mensh Wragg				
Owner Phone	+1 254-501-5849				
Owner Email	MWRAGG@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;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	<i>no note</i>
		Attachments for supplier	<ul style="list-style-type: none"> ↓ SSC SOW 02-2004 F... ↓ The Trevino Group...
		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
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295110-00000 Puf - Facilities	<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 ✓ Food Court Remodel Founders Hall	N/A	EA	59,209.51 USD	1 EA	59,209.51 USD
Taxable		✓	Requisition Number	165540037	
Capital Expense		✗	External Note	<i>no note</i>	
Commodity Code		72121002 Food product manufacturing or packing plant construction and remodeling service 5670	Attachments for supplier		
2 ✓ SSC Project Management Fee (5%)	N/A	EA	3,256.52 USD	1 EA	3,256.52 USD
Taxable		✓	Requisition Number	165540037	
Capital Expense		✗	External Note	<i>no note</i>	
Commodity Code		72121002 Food product manufacturing or packing plant construction and remodeling service 5670	Attachments for supplier		
3 ✓ Construction Contingency not to Exceed (10%)	N/A	EA	5,920.95 USD	1 EA	5,920.95 USD
Taxable		✓	Requisition Number	165540037	
Capital Expense		✗	External Note	<i>no note</i>	
Commodity Code		72121002 Food product manufacturing or packing plant construction and remodeling service 5670	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	68,386.98
Shipping	0.00
Handling	0.00

Total

68,386.98 USD