

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
2024	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 Account Code

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 2024: September 1, 2023 through August 31, 2024. This fee includes a 2.25% CPI increase, per contract with SSC 	n/a	MON	61,790.4316 USD	12 MON	741,485.18 USD
	Taxable	✓		Requisition Number	175836932
	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	741,485.18
	Shipping	0.00
	Handling	0.00
	Total	741,485.18 USD