Orders > Search > Search Documents ▼ > Summary - PO AB0528456   [⟳ Logout]

‹ Back to Results   1 of 2 Results ▼   ‹ ›

⚠️ Splitting by 'Amount of Price' at the header prevents changes to Accounting Codes at the line. If you need to make changes at the line, choose a different split method at the header.

PO/Reference No.   **AB0528456 Revision 0**   Available Actions [Add Comment   ▼] [Go]
Supplier   **SSC Service Solutions**

[Add Non-Catalog Item]

| Status | **Purchase Order** | Revisions | PO Approvals | Shipments | Change Requests | Receipts | Invoices | Comments | Attachments (2) | History |

| **Summary** | General Information | Billing/Payment | Supplier Information | Accounting Codes | Taxes/S&H | 🖶 ?

Hide header   Hide value descriptions

General Information   ?

PO/Reference No.	**AB0528456** [edit]
Revision No.	0
Supplier Name	SSC Service Solutions
	🟩 **more info…**
Address	PO Box 742268
	Atlanta, GA 30374 US
Phone	+1 800-765-0129
Purchase Order Date	3/19/2020
Total	733,916.20
Requisition Number	130789590 view	print
Owner Business Unit	02-Texas A&M University (02)
Order Category	1 - Regular
Report Reference A	no value
Report Reference B	no value
Sole Source (attach justification)	✖
Contract Number	TAMU CONTRACT #25158
Start Date	no value
End Date	no value
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✔
Rush the Pymt Process	✖

Contact Information

Owner Name	By Departmental Accounting Services REINV
Owner Phone	+1 979-845-7621
Owner Email	debbiechester@tamu.edu

Shipping Information   ?

Ship To   [edit]

Attn
Departmental Accounting Services
GSC
Suite 3101
750 Agronomy Rd
1238 TAMU
College Station, TX 77843-1238
United States

ShipTo Address Code	02-636

Delivery Options   [edit]

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	no value

Buyer Information   [edit]

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042

Report Codes-1   [edit]

Order Type	USAS One	USAS Two	LDT Code
HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education

Report Codes-2   [edit]

Billing/Payment   ?

Bill To   [edit]

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States

BillTo Address Code	02

Billing Options   [edit]

Accounting Date	3/16/2020
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	no value

View/edit by line item…

Workforce
State Order   *no value*
Number

Basis of Award   Utilization of
                  Existing Contract –
                  TAMU or other
                  TAMUS Member

Distribution Information   ?

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) blair.cortez@sscserv.com;Nikki.toon@sscserv.com

Distribution Options   edit

Supplier Terms and   *no value*add…
Conditions

Order acceptance instructions Vendor guarantees that the
                               products delivered or the services
                               performed as a result of this Purch…
                               more…

Supplier Information   ?

Supplier Information   edit

Contract   *no value*
Account Code   *no value*
Pricing Code   *no value*
Quote number   *no value*
Note to Supplier   *no note*

Attachments for supplier

Add Attachments

⬇ PROJECT 2019-0719…   Remove

PO Clauses   edit clauses…

001   No Collect Freight Charges Acc….
102   TAMU Terms & Conditions

view all clauses - (2)

View/edit by line item…

Accounting Codes   ?

edit

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	Amount of Price
2020	02 Texas A&M University	02-REINV 02-Assoc VP Finance-Faculty Reinvestment	02-808852-00000 Deferred Maintenance Program	*no value*	*no value*	*no value*	*no value*	L Local	**159,624.13 USD**
2020	02 Texas A&M University	02-FDA 02-Facilities and Dining Adminstration	02-211670-00000 Hail Storm Expenses (March 2018)	*no value*	*no value*	*no value*	*no value*	L Local	**574,292.07 USD**

View/edit by line item…

Line Item Details   ?

Hide line details   For selected line items Cancel Selected PO Lines ▼   Go

Add non-catalog item…

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓	**PROJECT 2019-07195 2020 Hail Damage Roof Repair - Langford Architecture Center Building A - Building #0398** more info…	na	EA	733,916.20	1 EA	733,916.20 USD ☐	edit

Taxable   ✓   Requisition   130789590 view | print
Capital Expense ✗   Number
Commodity Code   72101500   External Note   In performing the
                 Building maintenance   Scope of Work
                 and repair services | described herein, SSC
                 5530   shall be bound by the
                                                   terms and conditions

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more...

Attachments for supplier

Orders > Search > Search Documents ▼ > Summary - PO AB0528456

Logout

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**	**733,916.20**
	Shipping	0.00
	Handling	0.00
	Total	**733,916.20 USD**