

Summary - PO AB1228589

PO/Reference No.	AB1228589
Supplier	SSC Service Solutions

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB1228589	Ship To Attn: VPFA Texas A&M University- Texarkana 7101 University Ave Texarkana, TX 75503 United States				Bill To Texas A&M University- Texarkana ***Do Not Mail Invoices*** Send invoices to: invoices@tamut.edu 7101 University Ave Texarkana, TX 75503 United States	
Revision No.	1						
Supplier Name	SSC Service Solutions						
Address							
Purchase Order Date	9/28/2026						
Total	156,677.84 USD						
Requisition Number	221341907						
Owner Business Unit	22-Texas A&M University Texarkana (22)	ShipTo Address Code	22-001				
Order Category	3 - Payment Request						
Report Reference A	no value	Delivery Options				BillTo Address Code 22	
Report Reference B	no value	Emergency (attach justification)					
Sole Source (attach justification)		Ship Via Best Carrier-Best Way					
Contract Number	no value	Requested Delivery Date					
Start Date	no value						
End Date	no value						
Trade-In						Billing Options	
Create Asset Manually		Buyer Information				Accounting Date 9/18/2026	
Add to Asset Number	no value	Buyer Buyer Email Buyer Phone Number				Payment Terms 0, Net 30	
Cost Receipt Required		tdr - Restelle, Traci TRESTELLE@TAMUT.EDU 903.223.3192				FOB / FREIGHT Destination	
Rush the Pymt Process		CC22 - restelle				Pre-Pay & Add	
						Special Payment Method no value	
Contact Information		Report Codes-1					
Owner Name	Gabrielle Ryther	Order Type	USAS One	USAS Two	LDT Code		
Owner Phone		no value	no value	no value	no value		
Owner Email	GRYTHER@TAMUT.EDU						
		Report Codes-2					
		Contract Workforce					
		State Order Number	no value				
		Non-Compliant					
		Basis of Award	no value				
		Bypass Dept Allocator	Yes				
		HSP-PAR Required					

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@sscscserv.com;shared.tamupurchaseorders@sscscserv.com	Account Code	
		Pricing Code	
		Quote number	3793700130
		Note to Supplier	<i>no note</i>
		Attachments for supplier	
Distribution Options		PO Clauses	
Supplier Terms and Conditions		001	No Collect Freight Charges Acc....
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 Texas A&M's Terms & Conditions, which are available online: https://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf		

Accounting Codes										
Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	Amount of Price

2027	22 TAMU - Texarkana	22-30000 22-Vice President of Finance and Administra	22-209010- 00000 Ssc Contracted Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	105,539.36 USD
2027	22 TAMU - Texarkana	22-30000 22-Vice President of Finance and Administra	22-215940- 00000 Psc Ssc,Projects,Repairs & Maint	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	15,049.79 USD
2027	22 TAMU - Texarkana	22-33000 22-Physical Plant Support Services	22-320020- 00000 Student Center Fee Ssc	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	5,457.43 USD
2027	22 TAMU - Texarkana	22-10000- 1000 22-University Athletics	22-360406- 00000 Athletics Ssc, Projects, R&M	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	9,067.88 USD
2027	22 TAMU - Texarkana	22-31000 22-Office of Fiscal Affairs	22-310150- 00000 Bookstore Commissions	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	331.53 USD
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360017- 00000 Blv, Ssc, Projects, R&M	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	18,636.89 USD
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360105- 00000 Eagle Landing 1 Expense	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	467.08 USD
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360205- 00000 Eagle Landing 2 Expense	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	2,127.88 USD

Line Item Details

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	✓ Last SSC FY26 Invoice (#3793700130) 	na	EA	156,677.84 USD	1 EA	156,677.84 USD
				Add discount...		
		Taxable	✓	Requisition Number 221341907		
		Capital Expense	✗	External Note <i>no note</i>		
		Commodity Code	72153700	Attachments for supplier		
		Parking facility construction and equipment installation and maintenance and repair services 5670				

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 ★

Shipping

Handling

Total ★

156,677.84

0.00

0.00

156,677.84 USD