

PO Summary - [AB0488813](#)

PO/Reference No. AB0488813
 Supplier ALLITIX INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0488813	Ship To			Bill To	
Revision No.	1	Attn: JAHNA GAITHER			Tarleton State University-	
Supplier Name	ALLITIX INC	Business Services			Accts Payable	
Address	8095 SCHOLARSHIP IRVINE, CA 92612 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 833-400-0128	Room ADMIN 122			Email invoices to	
Purchase Order Date	10/10/2019	201 Saint Felix St			invoices@tarleton.edu	
Total	20,000.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	124352353	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-003		United States	
Order Category	1 - Regular	Delivery Options			BillTo Address Code	04
Report Reference A	no value	Emergency (attach justification) X			Billing Options	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	10/9/2019
Sole Source (attach justification)	X	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	no value	Buyer Information			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X
End Date	no value	kke - Elkins, kelkins@tarleton.edu 254.968.9217			Special Payment Method	no value
Trade-In	X	Kimberly CC04				
Create Asset Manually	X	Report Codes-1				
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code	
Cost Receipt Required	✓	no value	no value	no value	no value	
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Jahna Gaither	State Order Number	no value			
Owner Phone		Non-Compliant	X			
Owner Email	JPGAITHER@TARLETON.EDU	Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7			

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment) All-in@allitix.com

PO Revisions are NOT set to distribute for this PO

Distribution Options

Supplier Terms and Conditions

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 Tarleton State University's Department of Procurement Services prior to shipping.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc...

350 TSU - Vendor PO Conditions

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2019	04 Tarleton State University	04-FINAM-00001 04-Finance & Administration	04-200928-00000 VP Finance & Admin	<i>no value</i>	Contract Review	<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 Solution Architect, Delivery Manager, and Model Builder	na	EA	20,000.00 USD	1 EA	20,000.00 USD
	Taxable			Requisition Number	124352353
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	80101504 Strategic planning consultation services 5350		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	20,000.00
Shipping	0.00
Handling	0.00
Total	20,000.00 USD