

## PO Summary - [AB0488835](#)

PO/Reference No. AB0488835  
 Supplier STRATA INFORMATION GROUP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0488835</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	STRATA INFORMATION GROUP	Information Technology			Accts Payable	
Address	3935 HARNEY ST STE 203 SAN DIEGO, CA 921102849 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 619-296-0170	Room			Email invoices to	
Purchase Order Date	10/10/2019	201 Saint Felix St			invoices@tarleton.edu	
Total	49,960.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	124307840	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-181	United States		
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code	04
Report Reference A	no value	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	10/8/2019
Sole Source (attach justification)	<b>X</b>	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	DIR-TSO-3842	<b>Buyer Information</b>			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<b>X</b>
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
Trade-In	<b>X</b>	Kimberly				
Create Asset Manually	<b>X</b>	CC04				
Add to Asset Number	no value	<b>Report Codes-1</b>				
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code	
Rush the Pymt Process	<b>X</b>	HiEd	9 - Exempt,	no value	65	
<b>Contact Information</b>		Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Owner Name	Ashley Ayers	<b>Report Codes-2</b>				
Owner Phone		Contract Workforce	<b>X</b>			
Owner Email	AYERS@TARLETON.EDU					

State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	DIR Contract
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	sig@sigcorp.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier	<i>no note</i>
		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
2020	04 Tarleton State University	04-INFOR-00002 04-Information Technology	04-201901-00000 Usf-Enterprise Information Systems	<i>no value</i>	<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  SOW157-BANNERFUNCTECHCONSULTING2 - Banner® on-site technical & functional consulting. 88 hours	N/A	LO	19,360.00 USD	1 LO	19,360.00 USD	
	Taxable		Requisition Number	124307840		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
	Commodity Code	80101507 Information technology consultation services   5350	Attachments for supplier			

<b>2</b> <b>Banner® remote technical &amp; functional consulting</b>	<b>N/A</b>	<b>LO</b>	<b>27,200.00 USD</b>	<b>1 LO</b>	<b>27,200.00 USD</b>
Taxable Capital Expense Commodity Code	  80101507 Information technology consultation services   5350	Requisition Number 124307840 External Note <i>no note</i> Attachments for supplier			
<b>3</b> <b>Travel expenses</b>	<b>N/A</b>	<b>LO</b>	<b>3,400.00 USD</b>	<b>1 LO</b>	<b>3,400.00 USD</b>
Taxable Capital Expense Commodity Code	  99900088 Contracted Services Travel with Receipts   5695	Requisition Number 124307840 External Note <i>no note</i> 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	<b>49,960.00</b>
Shipping	0.00
Handling	0.00
Total	<b>49,960.00 USD</b>