PO Summary - <u>AB0496038</u>

PO/Reference No.

AB0496038

Supplier JOHNSON MICHAEL S
General Information Shipping

| General Information | | Shipping Information Billing/Payment | | | | |
|---------------------------------------|---|---|---------------|--|--|--|
| PO/Reference No. | AB0496038 | Ship To Bill To | Bill To | | | |
| Revision No. | 0 | Attn: Tarleton State University- | | | | |
| Supplier Name | JOHNSON MICHAEL S | College of Health Sciences Accts Payable & Human Services ***Do Not Mail Invoice*** | Accts Payable | | | |
| Address | 12151 BIG CANOE BIG CANOE, GA 301435158 US | c/o Central Receiving Email invoices to Room invoices@tarleton.edu | | | | |
| Phone | +1 470-282-7721 | 201 Saint Felix StBox T-0120Stephenville, TX 76401Stephenville, TX 76402 | | | | |
| Purchase Order Date | 11/5/2019 | United States United States | | | | |
| Total | 18,000.00 USD | | | | | |
| Requisition Number | 124991510 | ShipTo Address Code 04-013 BillTo Address Code 04 | | | | |
| Owner Business Unit | 04-Tarleton State University (04) | ShipTo Address Code 04-013 BillTo Address Code 04 | | | | |
| Order Category | 1 - Regular | | | | | |
| Report Reference A | no value | Delivery Options Billing Options | | | | |
| Report Reference B | no value | Emergency (attachXAccounting Date11/4/2019justification)Payment Terms0. Net 30 | | | | |
| Sole Source (attach justification) | × | Ship Via Best Carrier-Best Way FOB / FREIGHT Destination | | | | |
| Contract Number | no value | Requested Delivery Date Pre-Pay & Add | | | | |
| Start Date | no value | Special Payment Method no value | | | | |
| End Date | no value | Buyer Information | | | | |
| Trade-In | x | Buyer Buyer Email Buyer Phone | | | | |
| Create Asset Manually | × | Number | | | | |
| Add to Asset Number | no value | kke - Elkins, kelkins@tarleton.edu 254.968.9217 | | | | |
| Cost Receipt Required | × | Kimberly CC04 | | | | |
| Rush the Pymt Process | × | | | | | |
| | | | | | | |
| Contact Information | | Report Codes-1 | | | | |
| Owner Name | Milam Hefner | Order Type USAS One USAS Two LDT Code | | | | |
| Owner Phone | | HiEd 9 - Exempt, no value 65 | | | | |
| Owner Email | MHEFNER@TARLETON.EDU | Higher Ed with legal cite Purchases made by an Institution of Higher Education | | | | |
| | | Report Codes-2 | | | | |

| | | | Taxable Capital Expense | | ✓ × | | Requisitic External N | n Number Jote | 12499151 no note | 0 |
|---|----------------------|---------------------------------------|--|--------------|---|------------------------------|--------------------------|------------------|---------------------|-------------------|
| 1 🗸 SASSCOC Cor | nsulting/Services | 2 | | | N/A | н | R | 150.00 USD | 120 HR | 18,000.00 USD |
| Product Description | | | Catalog I | No Size / Pa | ckaging | Unit Price | Quantity | Ext. Price | | |
| | | | | Line Iter | n Details | | | | | |
| | University | | Accreditation | | | | | | | |
| 2020 | 04 Tarleton State | 04-ACAFF-00010 04-Academic Affairs | 04-200709-00000 Sacs-Institutional | no | value | Contract Review | no v | alue | no value | L Local |
| Fiscal Year | Member ID | Department Code | Account Code | | Reference C | Report Reference D | Object | : Code | Class Code | e Special Routing |
| | | | | Accounti | ng Codes | | | | | |
| services performed as a will meet or exceed all exceptions to the pricin herein must be approv | | | at the products delivered or the a result of this Purchase Order specifications berein Any | | Quote number Note to Supplier Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc 350 TSU - Vendor PO Conditions | | | | | |
| | | | | | Pricing Code | | | | | |
| Email (HTML Attachment) msetonj@gmail.com | | | | | Account Co | ode | | | | |
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: | | | | | Supplier Inf Contract | Ionnation | | no value | | |
| Distribution Information | | | | | | e | Suppl | ier Informati | on | |
| | | | Bypass Dept Allocator | Ye | S | | | | | |
| | | | | | empt Purcha .07.03.M2.01 | se - TAMU SAP Section 5.7 | | | | |
| | | | | | | | | | | |
| | | | State Order Number | no | value | | | | | |

| Commodity Co | de 80101504 Strategic planning consultation services 5350 | | |
|--|---|----------------------|--------------------------------------|
| Shipping, Handling, and Tax charges are calculated and charged by each supplier. The v checking, and workflow approvals. | alues shown here are for estimation purposes, budget | Subtotal Shipping | 18,000.00 0.00 |
| | | Handling Total | 0.00 0.00 18,000.00 USD |