

PO Summary - [AB0496038](#)

PO/Reference No. AB0496038
 Supplier JOHNSON MICHAEL S

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

Commodity Code	80101504 Strategic planning consultation services 5350
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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	18,000.00
Shipping	0.00
Handling	0.00
Total	18,000.00 USD