

PO Summary - [AB0497612](#)


PO/Reference No. AB0497612
 Supplier ACUE EDCERT LLC DBA




General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0497612	Ship To			Bill To		
Revision No.	0	Attn:			Tarleton State University-		
Supplier Name	ACUE EDCERT LLC DBA	College of Health Sciences			Accts Payable		
Address	85 BROAD STREET 17TH FLOOR NEW YORK, NY 10004 US	& Human Services			***Do Not Mail Invoice***		
Phone	+1 646-902-6929	c/o Central Receiving			Email invoices to		
Purchase Order Date	11/11/2019	Room			invoices@tarleton.edu		
Total	75,000.00 USD	201 Saint Felix St			Box T-0120		
Requisition Number	123690343	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 10/23/2019		
Sole Source (attach justification)	✓	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					
Add to Asset Number	no value	CC04					
Cost Receipt Required	X	Report Codes-1					
Rush the Pymt Process	X	Order Type	USAS One	USAS Two	LDT Code		
Contact Information		HiEd	9 - Exempt,	no value	65		
Owner Name	Milam Hefner	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education		
Owner Phone		Report Codes-2					
Owner Email	MHEFNER@TARLETON.EDU						



Contract Workforce	X
State Order Number	<i>no value</i>
Non-Compliant	X
Basis of Award	Administrative Approval - TAMU SAP 25.07.03.M2.01 Section 2.1.4
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	accounting@acue.org	Contract	<i>no value</i>
Distribution Options		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	
		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-ACAFF-00001 04-Academic Affairs	04-200700-00000 Education Instructional Support-Loc	<i>no value</i>	Contract Review	<i>no value</i>	<i>no value</i>	L Local

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  ACUE Master Services Agreement FY20 	N/A	EA	37,500.00 USD	1 EA	37,500.00 USD	
	Taxable			Requisition Number	123690343	
	Capital Expense	X		External Note	<i>no note</i>	

	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier
2	✓ ACUE Master Services Agreement FY21 	N/A	EA
		37,500.00 USD	1 EA
			37,500.00 USD
 Accounting Codes values have been overridden for this line			
	Taxable	✓	Requisition Number 123690343
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	75,000.00
Shipping	0.00
Handling	0.00
Total	75,000.00 USD