

PO Summary - [AB0505873](#)

PO/Reference No. AB0505873
 Supplier LONE STAR COACHES

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0505873	Ship To			Bill To	
Revision No.	0	Attn: Kim Chamley			Tarleton State University-	
Supplier Name	LONE STAR COACHES	Central Receiving			Accts Payable	
Address	2425 HOUSTON ST GRAND PRAIRIE, TX 75050 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 800-933-1132	201 Saint Felix St			Email invoices to	
Purchase Order Date	12/16/2019	Stephenville, TX 76401			invoices@tarleton.edu	
Total	18,288.00 USD	United States			Box T-0120	
Requisition Number	127052219	ShipTo Address Code	04-001		Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States	
Order Category	1 - Regular	Emergency (attach justification) X			BillTo Address Code 04	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	no value	Requested Delivery Date			Accounting Date 12/12/2019	
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30	
Contract Number	no value	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	no value	dew - Whitten,	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add X	
End Date	no value	Donald			Special Payment Method no value	
Trade-In	X	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	X	no value	no value	no value	no value	
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Tracy Chamley	State Order Number	no value			
Owner Phone	+1 254-968-9256	Non-Compliant	X			
Owner Email	CHAMLEY@TARLETON.EDU	Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member			

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment) sales@lonestarcoaches.com

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 C2020-1509

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
2020	04 Tarleton State University	04-CLIFE-00002 04-CAMPUS LIFE	04-306100-00000 Duck Camp Revenue	<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 Duck Camp 2	N/A	EA	18,288.00 USD	1 EA	18,288.00 USD
	Taxable		Requisition Number	127052219	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	78111803 Chartered bus services 5840	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	18,288.00
Shipping	0.00

Handling	0.00
Total	18,288.00 USD