

PO Summary - [AB0506156](#)

PO/Reference No. AB0506156
 Supplier RAVENTRUST ENTERPRISES ELIZABETH MARIE WEST DBA

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0506156	Ship To			Bill To		
Revision No.	0	Attn: Russel Thompson			Tarleton State University-		
Supplier Name	RAVENTRUST ENTERPRISES ELIZABETH MARIE WEST DBA	Information Technology			Accts Payable		
Address	1819 LAURA LANE COLLEGE STATION, TX 77840 US	c/o Central Receiving Room			***Do Not Mail Invoice***		
Phone	+1 979-412-0625	201 Saint Felix St			Email invoices to		
Purchase Order Date	12/16/2019	Stephenville, TX 76401			invoices@tarleton.edu		
Total	19,500.00 USD	United States			Box T-0120		
Requisition Number	126667843	ShipTo Address Code	04-181	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 12/9/2019		
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	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add x		
End Date	no value	Report Codes-1			Special Payment Method no value		
Trade-In	x	Order Type	USAS One	USAS Two	LDT Code		
Create Asset Manually	x	HiEd	9 - Exempt, with legal cite	no value	65	Purchases made by an Institution of Higher Education	
Add to Asset Number	no value	Higher Ed					
Cost Receipt Required	✓	Report Codes-2					
Rush the Pymt Process	x	Contract Workforce		x			
Contact Information							
Owner Name	Ashley Ayers						
Owner Phone							
Owner Email	AYERS@TARLETON.EDU						


State Order Number	no value
Non-Compliant	✗
Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7
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)	ravenstrustenterprises@gmail.com	Contract	no value
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	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-INFOR-00003 04-Information Technology	04-201910-00000 Usf-Its Security	no value	no value	no value	no value	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Vulnerability and IT Controls Assessment. Details of assessment is attached in the SOW. Please see attached. 	N/A	LO	19,500.00 USD	1 LO	19,500.00 USD
	Taxable	✓	Requisition Number	126667843	
	Capital Expense	✗	External Note	no note	
			Attachments for supplier		

Commodity Code	80101507 Information technology 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	19,500.00
Shipping	0.00
Handling	0.00
Total	19,500.00 USD