


PO Summary - [AB0508003](#)

PO/Reference No. AB0508003
 Supplier REAL NEWS PR LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0508003	Ship To			Bill To	
Revision No.	0	Attn: Tamara Percivill Criminal Justice c/o Central Receiving Room 370 201 Saint Felix St Stephenville, TX 76402 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	REAL NEWS PR LLC	ShipTo Address Code	04-009	BillTo Address Code 04		
Address	5420 LBJ FREEWAY STE 515 DALLAS, TX 75240 US	Delivery Options			Billing Options	
Phone	+1 214-226-3327	Emergency (attach justification) x			Accounting Date 12/19/2019	
Purchase Order Date	1/6/2020	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Total	24,000.00 USD	Requested Delivery Date			FOB / FREIGHT Destination	
Requisition Number	127339075	Buyer Information			Pre-Pay & Add x	
Owner Business Unit	04-Tarleton State University (04)	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Order Category	1 - Regular	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217		
Report Reference A	<i>no value</i>	Report Codes-1				
Report Reference B	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Sole Source (attach justification)	x	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	
Contract Number	<i>no value</i>	Report Codes-2				
Start Date	November 15, 2019	Contract Workforce			x	
End Date	October 15, 2020					
Trade-In	x					
Create Asset Manually	x					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	x					
Rush the Pymt Process	x					
Contact Information						
Owner Name	Tamara Percivill 					
Owner Phone	+1 254-968-9024					
Owner Email	PERCIVILL@TARLETON.EDU					

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Media Relations-communications service for any emergency media relationships.	n/a	EA	2,000.00 USD	12 EA	24,000.00 USD
	Taxable		Requisition Number	127339075	
	Capital Expense		External Note	no note	
	Commodity Code	82100000 Advertising 5641	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	24,000.00
Shipping	0.00
Handling	0.00
Total	24,000.00 USD