PO Summary - AB0508003

PO/Reference No. AB0508003

Supplier REAL NEWS PR LLC

General Information		Shipping Information B	Billing/Payment		
PO/Reference No. AB0508003		Ship To Bill To	Bill To		
Revision No.	0	Attn: Tamara Percivill Tarleton State University-			
Supplier Name	REAL NEWS PR LLC	Criminal Justice Accts Payable c/o Central Receiving ***Do Not Mail Invoice***			
Address	5420 LBJ FREEWAY STE 515 DALLAS, TX 75240 US	Room 370 Email invoices to 201 Saint Felix St invoices@tarleton.edu			
Phone	+1 214-226-3327	Stephenville, TX 76402 Box T-0120 United States Stephenville, TX 76402			
Purchase Order Date	1/6/2020	United States United States			
Total	24,000.00 USD				
Requisition Number	127339075	ShipTo Address Code 04-009	0.4		
Owner Business Unit	04-Tarleton State University (04)	BillTo Address Code	04		
Order Category	1 - Regular	Delivery Options			
Report Reference A	no value	Emergency (attach			
Report Reference B	no value	justification) Accounting Date	12/19/2019		
Sole Source (attach	×	Ship Via Best Carrier-Best Way Payment Terms	0, Net 30		
justification)		Requested Delivery Date FOB / FREIGHT	Destination		
Contract Number	no value	Pre-Pay & Add	x		
Start Date	November 15, 2019	Buyer Information Special Payment Method	no value		
End Date	October 15, 2020	Buyer Buyer Email Buyer Phone			
Trade-In	x	Number			
Create Asset Manually	x	kke - Elkins, kelkins@tarleton.edu 254.968.9217			
Add to Asset Number	no value	Kimberly CC04			
Cost Receipt Required	×				
Rush the Pymt Process	×				
		Report Codes-1			
Contact Information		Order Type USAS One USAS Two LDT Code			
Owner Name	Tamara Percivill	HiEd 9 - Exempt, no value 65			
Owner Phone	+1 254-968-9024	Higher Ed with legal cite Purchases made by an			
Owner Email	PERCIVILL@TARLETON.EDU	Institution of Higher Education			
		Report Codes-2 Contract Workforce			

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Distribution Information	Supplier Information		
Distribution Methods	Supplier Information		
The system will distribute purchase orders using the method(s) indicated below:	Contract no value		
Email (HTML Attachment) jeffcrilley@realnewspr.com	Account Code		
	Pricing Code		
Distribution Options	Quote number		
Supplier Terms and Conditions	Note to Supplier no note		
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' Department of Procurement Services prior to shipping.	PO Clauses OO1 No Collect Freight Charges Acc		

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-SCJSS-00001 04-Criminology, Cj & Strategic Studies	04-228102-00000 Tuition Diff-CJ- Operating	no value	no value	no value	no value	L Local

Line Item Details

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Product Description		Catalog No	Size / Packaging	y Unit Price	Quantity	Ext. Price
✓ Media Relations-communications service	. 👺 n/a	EA	2,000.00 USD	12 EA	24,000.00 USD	
	Taxable	✓	Rec	uisition Number	1273390	75
	Capital Expense	×	Exte	ernal Note	no note	
	Commodity Code	82100000 Advertising 5641	Atta	achments for supplie	r	
oping, Handling, and Tax charges are calculated and	d charged by each supplier. The values sho	own here are for estimatio	on purposes, budge	t Subtotal		24,000.00
cking, and workflow approvals.				Shipping		0.00
				Handling		0.00
				Total		24,000.00 US

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