

PO Summary - [AB0517366](#)

PO/Reference No. AB0517366
 Supplier LAMAR ADVERTISING

| General Information | | Shipping Information | | | | Billing/Payment | |
|------------------------------------|--|---|--------------------------------|--------------------|--|----------------------------|--|
| PO/Reference No. | AB0517366 | Ship To | | | | Bill To | |
| Revision No. | 0 | Attn: | | | | Tarleton State University- | |
| Supplier Name | LAMAR ADVERTISING | Central Receiving | | | | Accts Payable | |
| Address | PO BOX 96030 BATON ROUGE, LA 70896 US | Bldg 508 | | | | ***Do Not Mail Invoice*** | |
| Purchase Order Date | 2/6/2020 | 201 Saint Felix St | | | | Email invoices to | |
| Total | 21,253.50 USD | Stephenville, TX 76401 | | | | invoices@tarleton.edu | |
| Requisition Number | 128809513 | United States | | | | Box T-0120 | |
| Owner Business Unit | 04-Tarleton State University (04) | ShipTo Address Code | 04-001 | | | Stephenville, TX 76402 | |
| Order Category | 1 - Regular | | | | | United States | |
| Report Reference A | no value | Delivery Options | | | | BillTo Address Code | |
| Report Reference B | no value | Emergency (attach justification) X | | | | 04 | |
| Sole Source (attach justification) | X | Ship Via Best Carrier-Best Way | | | | Billing Options | |
| Contract Number | no value | Requested Delivery Date | | | | Accounting Date | |
| Start Date | no value | | | | | 2/4/2020 | |
| End Date | no value | | | | | Payment Terms | |
| Trade-In | X | | | | | 0, Net 30 | |
| Create Asset Manually | X | | | | | FOB / FREIGHT | |
| Add to Asset Number | no value | | | | | Destination | |
| Cost Receipt Required | ✓ | | | | | Pre-Pay & Add | |
| Rush the Pymt Process | X | | | | | X | |
| Contact Information | | Buyer Information | | | | Special Payment Method | |
| Owner Name | Natasha Hill | Buyer | Buyer Email | Buyer Phone Number | | no value | |
| Owner Phone | +1 817-732-3319 | kke - Elkins, Kimberly CC04 | kelkins@tarleton.edu | 254.968.9217 | | | |
| Owner Email | NHILL@TARLETON.EDU | | | | | | |
| | | Report Codes-1 | | | | | |
| | | Order Type | USAS One | USAS Two | LDT Code | | |
| | | HiEd Higher Ed | 9 - Exempt, with legal cite | no value | 65 Purchases made by an Institution of Higher Education | | |
| | | Report Codes-2 | | | | | |
| | | Contract Workforce | X | | | | |
| | | State Order Number | no value | | | | |

| | |
|-----------------------|--|
| Non-Compliant | X |
| 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 | | Supplier Information | |
| The system will distribute purchase orders using the method(s) indicated below: | | Contract | <i>no value</i> |
| Email (HTML Attachment) | ccservice@lamar.com | Account Code | |
| Distribution Options | | Pricing Code | |
| Supplier Terms and Conditions | | Quote number | |
| 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. | 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 |
| 2019 | 04 Tarleton State University | 04-MKTCO-00003 04-MARKETING AND COMMUNICATIONS | 04-200156-00004 Ads | <i>no value</i> | Contract Review | 5641 Advertising Services - All Other | <i>no value</i> | L Local |

| Line Item Details | | | | | | |
|--|-----------------|--------------------------------|---------------|--------------------------|----------------|--|
| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price | |
| 1 Contract# 3376381 Panel 2434 on I35Panel 2105 -on I30 Panel 2153 on I20 | na | P3 | 19,237.50 USD | 1 P3 | 19,237.50 USD | |
| | Taxable | | | Requisition Number | 128809513 | |
| | Capital Expense | X | | External Note | <i>no note</i> | |
| | Commodity Code | 82100000 Advertising 5641 | | Attachments for supplier | | |

| | | | | | | |
|---|--|-----------------|--------------------------------|--------------|--------------------------|------------------------------|
| 2 | ✓ vinyl/install cost  | na | 10 | 2,016.00 USD | 1 10 | 2,016.00 USD |
| | | Taxable | ✓ | | | Requisition Number 128809513 |
| | | Capital Expense | ✗ | | | External Note <i>no note</i> |
| | | 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 | 21,253.50 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 21,253.50 USD |