

**PO Summary - [AB0519146](#)**

PO/Reference No. AB0519146  
 Supplier WENGER CORPORATION

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0519146</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Fine Arts c/o Central Receiving Room 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	WENGER CORPORATION	ShipTo Address Code 04-007			BillTo Address Code 04	
Address	555 PARK DRIVE OWATONNA, MN 55060 US	<b>Delivery Options</b>			<b>Billing Options</b>	
Phone	+1 800-493-6437	Emergency (attach justification) <b>X</b>			Accounting Date 2/12/2020	
Supplier Fax No.	+1 507-455-4258	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	2/12/2020	Requested Delivery Date			FOB / FREIGHT Destination	
Total	31,477.00 USD	<b>Buyer Information</b>			Pre-Pay & Add <b>X</b>	
Requisition Number	129179381	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	dew - Whitten, whitten@tarleton.edu 254.968.9614				
Order Category	1 - Regular	Donald CC04				
Report Reference A	<i>no value</i>	<b>Report Codes-1</b>				
Report Reference B	<i>no value</i>	Order Type USAS One USAS Two LDT Code				
Sole Source (attach justification)	<b>X</b>	<i>no value no value no value no value</i>				
Contract Number	BUYBOARD 539-17	<b>Report Codes-2</b>				
Start Date	<i>no value</i>	Contract Workforce <b>X</b>				
End Date	<i>no value</i>	State Order Number <i>no value</i>				
Trade-In	<b>X</b>	Non-Compliant <b>X</b>				
Create Asset Manually	<b>X</b>	Basis of Award Group Purchase - Competitively bid Cooperative Contract				
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	<b>X</b>					
Rush the Pymt Process	<b>X</b>					
<b>Contact Information</b>						
Owner Name	Angela Bailey					
Owner Phone	+1 254-968-9291					
Owner Email	ABAILEY@TARLETON.EDU					

Bypass Dept Allocator Yes

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) lori.grunklee@wengercorp.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 no value

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	Amount of Price
2020	04 Tarleton State University	04-CL&FA-00001 04-College of Liberal and Fine Arts	04-201728-00006 Usf-Undergrad Online Operation-Colf	no value	no value	no value	no value	L Local	<b>30,000.00 USD</b>
2020	04 Tarleton State University	04-FINAR-00001 04-Fine Arts	04-207409-00000 Fine Arts Center Revenue	no value	no value	no value	no value	L Local	<b>1,477.00 USD</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Lockers for Fine Arts Center, Instrumental Music,	250A002.122	EA	1,680.00 USD	2 EA	3,360.00 USD
Taxable		Requisition Number	129179381		
Capital Expense		External Note	no note		
Commodity Code	56101520 Lockers   5752 <\$5k, 8421	Attachments for supplier			

2	✓ Lockers 	250A004.125	EA	1,540.00 USD	2 EA	3,080.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 56101520 Lockers   5752 <\$5k, 8421	Requisition Number 129179381 External Note <i>no note</i> Attachments for supplier			
3	✓ Lockers 	250A005.125	EA	1,610.00 USD	1 EA	1,610.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 56101520 Lockers   5752 <\$5k, 8421	Requisition Number 129179381 External Note <i>no note</i> Attachments for supplier			
4	✓ Lockers 	250A008.123	EA	980.00 USD	1 EA	980.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 56101520 Lockers   5752 <\$5k, 8421	Requisition Number 129179381 External Note <i>no note</i> Attachments for supplier			
5	✓ Lockers 	250A010.117	EA	1,150.00 USD	8 EA	9,200.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 56101520 Lockers   5752 <\$5k, 8421	Requisition Number 129179381 External Note <i>no note</i> Attachments for supplier			
6	✓ Lockers 	250A011.125	EA	1,220.00 USD	1 EA	1,220.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 56101520 Lockers   5752 <\$5k, 8421	Requisition Number 129179381 External Note <i>no note</i> Attachments for supplier			
7	✓ Lockers 	250A912.127	EA	1,540.00 USD	3 EA	4,620.00 USD

	Taxable <span style="color: green;">✔</span>	Requisition Number	129179381
	Capital Expense <span style="color: red;">✘</span>	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	56101520 Lockers   5752 <\$5k, 8421		
<b>8</b> <span style="color: green;">✔</span> <b>Lockers</b> 	<b>250A915.128</b>	<b>EA</b>	<b>1,540.00 USD 2 EA 3,080.00 USD</b>
	Taxable <span style="color: green;">✔</span>	Requisition Number	129179381
	Capital Expense <span style="color: red;">✘</span>	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	56101520 Lockers   5752 <\$5k, 8421		
<b>9</b> <span style="color: green;">✔</span> <b>Shipping</b> 	<b>na</b>	<b>EA</b>	<b>4,327.00 USD 1 EA 4,327.00 USD</b>
	Taxable <span style="color: green;">✔</span>	Requisition Number	129179381
	Capital Expense <span style="color: red;">✘</span>	External Note	<i>no note</i>
	Commodity Code	Attachments for supplier	
	78121603 Freight fee   5650		

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	<b>31,477.00</b>
Shipping	0.00
Handling	0.00
Total	<b>31,477.00 USD</b>