

PO Summary - [AB0521117](#)

PO/Reference No. AB0521117
 Supplier CALDWELL COUNTRY FORD

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0521117	Ship To			Bill To	
Revision No.	1	Attn: Purchasing Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 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	CALDWELL COUNTRY FORD	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	479 W HWY 79 ROCKDALE, TX 76567 US	Delivery Options			Billing Options	
Phone	+1 512-446-7377	Emergency (attach justification) X			Accounting Date 2/5/2020	
Supplier Fax No.	+1 979-567-0853	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	2/19/2020	Requested Delivery Date			FOB / FREIGHT Destination	
Total	49,775.00 USD	Buyer Information			Pre-Pay & Add X	
Requisition Number	129016907	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614		
Order Category	1 - Regular	Report Codes-1				
Report Reference A	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Report Reference B	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Sole Source (attach justification)	X	Report Codes-2				
Contract Number	BUYBOARD 601-19	Contract Workforce	X			
Start Date	<i>no value</i>	State Order Number	<i>no value</i>			
End Date	<i>no value</i>	Non-Compliant	X			
Trade-In	X	Basis of Award	Group Purchase - Competitively bid Cooperative Contract			
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	Patty Morrison					
Owner Phone						
Owner Email	PMORRISON@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) aaron@caldwellcountry.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
2020	04 Tarleton State University	04-FINAM-00001 04-Finance & Administration	04-200908-00000 Designated Tuition Operating Contin	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 2020 FORD F150 SUPER CREW LARIAT 4X4 SWB V8	NA	EA	49,775.00 USD	1 EA	49,775.00 USD
	Taxable	Capital Expense	Commodity Code 25101507 Light trucks or sport utility vehicles 5799 <\$5k, 8415	Requisition Number 129016907 External Note no note 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 **49,775.00**
Shipping 0.00

Handling	0.00
Total	49,775.00 USD