

PO Summary - [AB0521118](#)

PO/Reference No. AB0521118
 Supplier CALDWELL COUNTRY CHEVROLET

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0521118	Ship To			Bill To	
Revision No.	2	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 CHEVROLET	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	Delivery Options			Billing Options	
Phone	+1 979-567-6116	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	58,322.00 USD	Buyer Information			Pre-Pay & Add X	
Requisition Number	129015953	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>	Report Codes-1				
Report Reference B	<i>no value</i>	Order Type USAS One USAS Two LDT Code				
Sole Source (attach justification)	X	<i>no value no value no value no value</i>				
Contract Number	BUYBOARD 601-19	Report Codes-2				
Start Date	<i>no value</i>	Contract Workforce X				
End Date	<i>no value</i>	State Order Number <i>no value</i>				
Trade-In	X	Non-Compliant X				
Create Asset Manually	X	Basis of Award Group Purchase - Competitively bid Cooperative Contract				
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) averyt@caldwellcountry.com

PO Revisions are NOT set to distribute for this PO

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-PRESI-00001 04-President's Office	04-201140-00000 Usf-Contingency	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 2020 CHEVROLET SUBURBAN FOR PRESIDENTS	NA	EA	58,322.00 USD	1 EA	58,322.00 USD
	Taxable		Requisition Number	129015953	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	25101507 Light trucks or sport utility vehicles 5799 <\$5k, 8415	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	58,322.00
Shipping	0.00
Handling	0.00
Total	58,322.00 USD