PO Summary - AB0527602

PO/Reference No. AB0527602

Supplier EXPERO PALLADIUM CONSULTING DBA

General Information		Shipping Information Billing/Payment
PO/Reference No.	AB0527602	Ship To Bill To
Revision No.	0	Attn: Linda Sanders Tarleton State University-
Supplier Name	EXPERO PALLADIUM CONSULTING	Central Receiving
	DBA	201 Saint Felix St Email invoices to
Address	610 E 7TH 1/2 ST	Stephenville, TX 76401 invoices@tarleton.edu Box T-0120
Dia	HOUSTON, TX 77007 US	Stephenville, TX 76402
Phone	+1 512-368-6080	United States
Purchase Order Date	3/17/2020	ShipTo Address Code 04-001
Total	58,333.00 USD	BillTo Address Code 04
Requisition Number	130562357	Delivery Options
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach iustification) Billing Options
Order Category	3 - Payment Request	3.40.7000
Report Reference A	no value	Dest carrier best way
Report Reference B	no value 🗶	Requested Delivery Date Payment Terms U, Net 30 FOB / FREIGHT Destination
Sole Source (attach justification)	^	Pre-Pay & Add
Contract Number	CL: 6908	Buyer Information Special Payment Method no value
Start Date	no value	Buyer Buyer Email Buyer Phone
End Date	no value	Number
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217 Kimberly
Create Asset Manually	×	CC04
Add to Asset Number	no value	
Cost Receipt Required	×	Report Codes-1
Rush the Pymt Process	×	
Contact Information		HiEd 9 - Exempt, no value 65 Higher Ed with legal cite Purchases made
Owner Name	Linda Sanders	by an
Owner Phone	+1 254-968-0526	Institution of
Owner Email	SANDERS@TARLETON.EDU	Higher Education
		Report Codes-2
		Contract Workforce
		State Order Number no value

1 of 3 4/20/2020, 6:40 PM

Distribution Information		Supplier Information				
		Supplier Information				
		Contract no value				
Email (HTML Attachment)	scott.heath@experoinc.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	Attachments for supplier				
	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	PO Clauses				
	herein must be approved by Tarleton State University's	001 No Collect Freight Charges Acc				
	Department of Procurement Services prior to	350 TSU - Vendor PO Conditions				
	shipping.					
		41				

Accounting Codes								
Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	
04 Tarleton State University	04-SPROJ-G0001 04-Sponsored Project	04-436891-00000 Affordability Cures Research	no value	no value	no value	no value	L Local	
	04 Tarleton State	04 04-SPROJ-G0001 Tarleton State 04-Sponsored Project	Member IDDepartment CodeAccount Code0404-SPROJ-G000104-436891-00000Tarleton State04-Sponsored ProjectAffordability Cures	Member ID Department Code Account Code Report Reference C 04 04-SPROJ-G0001 04-436891-00000 no value Tarleton State 04-Sponsored Project Affordability Cures	Member ID Department Code Account Code Report Reference C Report Reference D 04 04-SPROJ-G0001 04-436891-00000 no value no value Tarleton State 04-Sponsored Project Affordability Cures	Member ID Department Code Account Code Report Reference C Report Reference D Object Code 04 04-SPROJ-G0001 04-436891-00000 no value no value no value Tarleton State 04-Sponsored Project Affordability Cures	Member ID Department Code Account Code Report Reference C Report Reference D Object Code Class Code 04 04-SPROJ-G0001 04-436891-00000 no value no value no value no value Tarleton State 04-Sponsored Project Affordability Cures	

Line Item Details

2 of 3 4/20/2020, 6:40 PM

Product Description		Catalog No	Size / Packagin	ng Unit Price	Quantity	Ext. Price
✓ SOW #1: BCBS Fraud Pilot 🁺		2418	EA	58,333.00 USD	1 EA	58,333.00 USD
	Taxable	✓	R	equisition Number	1305623	57
	Capital Expense	×	E	xternal Note	no note	
	Commodity Code	80101504 Strategic plannin services 5350		attachments for supplie	r	
oping, Handling, and Tax charges are calculated and	charged by each supplier. The values sho	own here are for estim	ation purposes, bud	get Subtotal		58,333.00
cking, and workflow approvals.				Shipping		0.00
				Handling		0.00
				Total		58,333.00 USI

3 of 3 4/20/2020, 6:40 PM