

PO Summary - AB0532700

PO/Reference No. AB0532700
 Supplier LONGHORN LOCKER COMPANY LLC





General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0532700	Ship To			Bill To	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	LONGHORN LOCKER COMPANY LLC	Physical Plant			Accts Payable	
Address	PO BOX 375 VENUS, TX 76084 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 972-223-2023	Room 103, Bldg#671 (Box T-0520)			Email invoices to	
Purchase Order Date	4/15/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	388,370.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	131441518	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217	United States		
Order Category	1 - Regular	Delivery Options			BillTo Address Code	
Report Reference A	no value	Emergency (attach justification) X			04	
Report Reference B	no value	Ship Via			Billing Options	
Sole Source (attach justification)	X	Best Carrier-Best Way			Accounting Date	
Contract Number	TIPS-USA #171104	Requested Delivery Date			4/14/2020	
Start Date	no value	Buyer Information			Payment Terms	
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
Trade-In	X	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	FOB / FREIGHT	
Create Asset Manually	X	Report Codes-1			Destination	
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add
Cost Receipt Required	✓	no value	no value	no value	no value	X
Rush the Pymt Process	X	Report Codes-2			Special Payment Method	
Contact Information		Contract Workforce	X	no value		
Owner Name	Lexie Bright	State Order Number	no value	no value		
Owner Phone	+1 254-968-9681	Non-Compliant	X	no value		
Owner Email	BRIGHT@TARLETON.EDU					

	Basis of Award	Group Purchase - Competitively bid Cooperative Contract
	Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) sole@longhornlockers.com</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p>
<p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions</p>	<p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>350 TSU - Vendor PO Conditions</p>
<p>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.</p>	

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-PHYFC-00001 04-Physical Facilities	04-835480-00000 Rfs - Field House Renovation	<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  Lockers for Field House 	N/A	EA	388,370.00 USD	1 EA	388,370.00 USD
Taxable		Requisition Number	131441518		
Capital Expense		External Note	<i>no note</i>		
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	388,370.00	
			Shipping	0.00	
			Handling	0.00	
			Total	388,370.00 USD	