

**PO Summary - AB0537067**

PO/Reference No. AB0537067  
 Supplier RUFFALO NOEL LEVITZ LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0537067</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Sarah Lockenour			Tarleton State University-	
Supplier Name	RUFFALO NOEL LEVITZ LLC	Enrollment Mgmt			Accts Payable	
Address	1025 KIRKWOOD PKWY SW	c/o Central Receiving			***Do Not Mail Invoice***	
	CEDAR RAPIDS, IA 52404 US	Room 105			Email invoices to	
Phone	+1 800-876-1117	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	5/18/2020	Stephenville, TX 76401			Box T-0120	
Total	90,000.00 USD	United States			Stephenville, TX 76402	
Requisition Number	132050294	ShipTo Address Code	04-153	United States		
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date	5/14/2020
Report Reference B	no value	Requested Delivery Date			Payment Terms	0, Net 30
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			FOB / FREIGHT	Destination
Contract Number	TAMUS #C2020-1689	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<b>X</b>
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
End Date	no value	Kimberly				
Trade-In	<b>X</b>	CC04				
Create Asset Manually	<b>X</b>	<b>Report Codes-1</b>				
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code	
Cost Receipt Required	<b>X</b>	HiEd	9 - Exempt,	no value	65	
Rush the Pymt Process	<b>X</b>	Higher Ed	with legal cite		Purchases made	
<b>Contact Information</b>					by an	
Owner Name	Sarah Lockenour				Institution of	
Owner Phone					Higher	
Owner Email	SLOCKENOUR@TARLETON.EDU				Education	
		<b>Report Codes-2</b>				
		Contract Workforce	<b>X</b>			



2021	04 Tarleton State University	04-ADMIS-00001 04-Admission Office/App Fee-Undergraduate	04-204800-00000 Application Fee-Undergraduate	no value	no value	no value	no value	L Local	<b>13,500.00 USD</b>
2022	04 Tarleton State University	04-RECRT-00001 04-Recruiting and School Relations	04-200801-00000 General Publications-Enrollment & I	no value	no value	no value	no value	L Local	<b>16,500.00 USD</b>
2022	04 Tarleton State University	04-ADMIS-00001 04-Admission Office/App Fee-Undergraduate	04-204800-00000 Application Fee-Undergraduate	no value	no value	no value	no value	L Local	<b>13,500.00 USD</b>

**Line Item Details**

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b>	<b>✓ May 2020-April 2021 RNL online engagement</b>	<b>na</b>	<b>EA</b>	<b>30,000.00 USD</b>	<b>1 EA</b>	<b>30,000.00 USD</b>
	Taxable	✓		Requisition Number	132050294	
	Capital Expense	✗		External Note	no note	
	Commodity Code	99900294		Attachments for supplier		
		Other Contracted Services - no specific comm code available   5670				
<b>2</b>	<b>✓ May 2021-April 2022 RNL online engagement</b>	<b>na</b>	<b>EA</b>	<b>30,000.00 USD</b>	<b>1 EA</b>	<b>30,000.00 USD</b>
	Taxable	✓		Requisition Number	132050294	
	Capital Expense	✗		External Note	no note	
	Commodity Code	99900294		Attachments for supplier		
		Other Contracted Services - no specific comm code available   5670				
<b>3</b>	<b>✓ May 2022-April 2023 RNL online engagement</b>	<b>na</b>	<b>EA</b>	<b>30,000.00 USD</b>	<b>1 EA</b>	<b>30,000.00 USD</b>
	Taxable	✓		Requisition Number	132050294	
	Capital Expense	✗		External Note	no note	
	Commodity Code	99900294		Attachments for supplier		
		Other Contracted Services - no				

specific comm code available |  
5670

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>90,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>90,000.00 USD</b>