PO Summary - AB0537067

PO/Reference No. AB0537067

Supplier RUFFALO NOEL LEVITZ LLC

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

State Order Number	no value
Non-Compliant	×
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distri	bution Information	Supplier Inform	mation			
Distribution Methods		Supplier Information				
The system will distribute purchase orders using	the method(s) indicated below:	Contract no value				
Email (HTML Attachment)	ContactUs@RuffaloNL.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 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	Attachments for supplier				
		♣ RNL online engage				
		PO Clauses				
		001 No Collect Freight Charges Acc				
	shipping.	350 TSU - Vendor PO Conditions				

				_	_				
iscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1	Amount of Pri
2020	04 Tarleton State University	04-RECRT-00001 04-Recruiting and School Relations	04-200801-00000 General Publications- Enrollment & I	no value	Contract Review	no value	no value	L Local	16,500.00 US
2020	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	13,500.00 US
2021	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	16,500.00 US

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	13,500.00 USE
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	16,500.00 USE
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	13,500.00 USI

	Line	Item Details				
Product Description		Catalog No	Size / Packagi	ng Unit Price	Quantity	Ext. Price
√ May 2020-April 2021 RNL online engagement		na	EA	30,000.00 USD	1 EA	30,000.00 USD
	Taxable	✓		Requisition Number	1320502	94
	Capital Expense	×		External Note	no note	
	Commodity Code	99900294 Other Contracted specific comm co 5670	d Services - no	Attachments for supplie	r	
✓ May 2021-April 2022 RNL online engagement 🏬	,	na	EA	30,000.00 USD	1 EA	30,000.00 USD
	Taxable	✓	ı	Requisition Number	1320502	94
	Capital Expense	×	E	External Note	no note	
	Commodity Code	99900294 Other Contracted specific comm co 5670	d Services - no	Attachments for supplie	r	
✓ May 2022-April 2023 RNL online engagement 🏬	,	na	EA	30,000.00 USD	1 EA	30,000.00 USD
	Taxable	✓	1	Requisition Number	1320502	94
	Capital Expense	×	E	External Note	no note	
	Commodity Code	99900294 Other Contracted		Attachments for supplie	r	

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	Subtotal	90,000.00
checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	90,000.00 USD