


PO Summary - [AB0537097](#)

PO/Reference No. AB0537097
 Supplier S'VILLE SERVICES LLC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0537097	Ship To			Bill To		
Revision No.	0	Attn: William J Smith			Tarleton State University-		
Supplier Name	S'VILLE SERVICES LLC 	Ctr for Instructional			Accts Payable		
Address	PO BOX 246	Innovation			***Do Not Mail Invoice***		
	STEPHENVILLE, TX 76401 US	c/o Central Receiving			Email invoices to		
Phone	+1 254-965-6000	Room Math 226E			invoices@tarleton.edu		
Purchase Order Date	5/18/2020	201 Saint Felix St			Box T-0120		
Total	30,480.00 USD	Stephenville, TX 76401			Stephenville, TX 76402		
Requisition Number	131919230	United States			United States		
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-059	BillTo Address Code 04			
Order Category	1 - Regular	Delivery Options			Billing Options		
Report Reference A	<i>no value</i>	Emergency (attach justification) X			Accounting Date 5/8/2020		
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30		
Sole Source (attach justification)	X	Requested Delivery Date			FOB / FREIGHT Destination		
Contract Number	C2019856	Buyer Information			Pre-Pay & Add X		
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>		
End Date	<i>no value</i>	dew - Whitten, Donald	whitten@tarleton.edu	254.968.9614			
Trade-In	X	CC04					
Create Asset Manually	X	Report Codes-1					
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	X	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Rush the Pymt Process	X	Report Codes-2					
Contact Information		Contract Workforce	X				
Owner Name	William Smith	State Order Number	<i>no value</i>				
Owner Phone	+1 254-968-9059	Non-Compliant	X				
Owner Email	WSMITH@TARLETON.EDU						

	Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
	Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	C2019856
Email (HTML Attachment)	svilleservices@gmail.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier	<i>no note</i>
		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-CII-00005 04-Center for Instructional Tech & Distr Ed	04-202705-00003 Cii Program Support-Technology	<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 The labor and material to add (146) duplex receptacles and (33) Cat6 data drops to the Classroom Lecture Halls	n/a	EA	30,480.00 USD	1 EA	30,480.00 USD	
	Taxable		Requisition Number	131919230		
	Capital Expense		External Note	<i>no note</i>		
	Commodity Code	99900294 Other Contracted Services - no specific comm code available	Attachments for supplier			

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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	30,480.00
Shipping	0.00
Handling	0.00
Total	30,480.00 USD