

PO Summary - [AB0538652](#)

PO/Reference No. AB0538652
 Supplier JOHNSON CONTROLS INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0538652	Ship To			Bill To	
Revision No.	1	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	JOHNSON CONTROLS INC	Physical Plant			Accts Payable	
Address	10644 W LITTLE YORK RD STE 200 HOUSTON, TX 77041 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 832-459-8425	Room 103, Bldg#671 (Box T-0520)			Email invoices to invoices@tarleton.edu	
Purchase Order Date	5/27/2020	201 Saint Felix St			Box T-0120	
Total	21,740.00 USD	Stephenville, TX 76401			Stephenville, TX 76402	
Requisition Number	132305749	United States			United States	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217	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 5/26/2020	
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	<i>no value</i>	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 CC04	whitten@tarleton.edu	254.968.9614		
Trade-In	X	Report Codes-1				
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Cost Receipt Required	✓	Report Codes-2				
Rush the Pymt Process	X	Contract Workforce	X	State Order Number	<i>no value</i>	
Contact Information		Non-Compliant	X			
Owner Name	Lexie Bright					
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@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	C2018289
Email (HTML Attachment)	Phillip.A.Purpich@jci.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	
		04-20-0019_Comple...	
		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-FSVC 04-FACILITIES SERVICES	04-200934-00001 General Maintenance	<i>no value</i>	Contract Review	<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 Central Plant Metasys Software Upgrade	NA	EA	21,740.00 USD	1 EA	21,740.00 USD	
	Taxable			Requisition Number	132305749	
	Capital Expense			External Note	<i>no note</i>	
	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	21,740.00
Shipping	0.00
Handling	0.00
Total	21,740.00 USD