

PO Summary - [AB0538961](#)

PO/Reference No. AB0538961
 Supplier FIRETROL PROTECTION SYSTEMS INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0538961	Ship To			Bill To	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	FIRETROL PROTECTION SYSTEMS INC	Central Receiving			Accts Payable	
Address	8401 AVE F LUBBOCK, TX 794046304 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 806-771-3500	201 Saint Felix St			Email invoices to	
Purchase Order Date	5/28/2020	Stephenville, TX 76401			invoices@tarleton.edu	
Total	41,935.00 USD	United States			Box T-0120	
Requisition Number	132145707	ShipTo Address Code	04-001		Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States	
Order Category	1 - Regular	Emergency (attach justification) X			BillTo Address Code 04	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	no value	Requested Delivery Date			Accounting Date 5/19/2020	
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30	
Contract Number	Buy Board #574-18	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add X	
End Date	no value	Report Codes-1			Special Payment Method no value	
Trade-In	X	Order Type	USAS One	USAS Two		
Create Asset Manually	X	no value	no value	no value		
Add to Asset Number	no value	Report Codes-2				
Cost Receipt Required	✓	Contract Workforce	X			
Rush the Pymt Process	X	State Order Number	no value			
Contact Information		Non-Compliant	X			
Owner Name	Kenda Rasco	Basis of Award	Group Purchase - Competitively bid Cooperative Contract			
Owner Phone						
Owner Email	RASCO@TARLETON.EDU					

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) rmcknight@firetrol.net

Distribution Options

Supplier Terms and Conditions

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.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

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-PHYFC-00001 04-Physical Facilities	04-852015-00400 Puf-AG Farm-AG Fab Lab Sprinkler Sy	<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 Ag Barn Attic and Mezz Retrofit	na	EA	41,935.00 USD	1 EA	41,935.00 USD
	Taxable		Requisition Number	132145707	
	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 Subtotal **41,935.00**

checking, and workflow approvals.

Shipping	0.00
Handling	0.00
Total	41,935.00 USD