PO Summary - **AB0538962**

PO/Reference No.	AB0538962
Supplier	STRATA INFORMATION GROUP

General Information

PO/Reference No.	**AB0538962**
Revision No.	1
Supplier Name	STRATA INFORMATION GROUP
Address	3935 HARNEY ST STE 203 SAN DIEGO, CA 921102849 US
Phone	+1 619-296-0170
Purchase Order Date	5/28/2020
Total	39,760.00 USD
Requisition Number	132341456
Owner Business Unit	04-Tarleton State University (04)
Order Category	1 - Regular
Report Reference A	no value
Report Reference B	no value
Sole Source (attach justification)	✖
Contract Number	DIR-TSO-3842
Start Date	no value
End Date	no value
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✔
Rush the Pymt Process	✖

Contact Information

Owner Name	Ashley Ayers
Owner Phone	
Owner Email	AYERS@TARLETON.EDU

Shipping Information

Ship To

Attn:
Information Technology
c/o Central Receiving
Room
201 Saint Felix St
Stephenville, TX 76401
United States

ShipTo Address Code	04-181

Delivery Options

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217

Report Codes-1

Order Type	USAS One	USAS Two	LDT Code
HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education

Report Codes-2

Contract Workforce	✖

Billing/Payment

Bill To

Tarleton State University-
Accts Payable
Do Not Mail Invoice
Email invoices to
invoices@tarleton.edu
Box T-0120
Stephenville, TX 76402
United States

BillTo Address Code	04

Billing Options

Accounting Date	5/27/2020
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	no value

State Order Number	*no value*
Non-Compliant	✖
Basis of Award	DIR Contract
Bypass Dept Allocator	Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   sig@sigcorp.com

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	

⬇ TARLETON-SOW161-D...

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
2021	04 Tarleton State University	04-INFOR-00002 04-Information Technology	04-201901-00000 Usf-Enterprise Information Systems	*no value*	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✔	**On-site DBA support. 88 hours** 🗐	**N/A**	**LO**	**19,360.00 USD**	**1 LO**	**19,360.00 USD**

Taxable	✔		Requisition Number	132341456
Capital Expense	✖		External Note	*no note*
Commodity Code	80101507 Information technology		Attachments for supplier	

				consultation services | 5350			

2	✓	**Remote DBA support. 100 hours**	N/A	LO	**17,000.00 USD**	1 LO	**17,000.00 USD**

Taxable	✓		Requisition Number	132341456
Capital Expense	✗		External Note	*no note*
Commodity Code	80101507 Information technology consultation services | 5350		Attachments for supplier	

3	✓	**Travel $3,400 (2 on-site visits)**	N/A	LO	**3,400.00 USD**	1 LO	**3,400.00 USD**

Taxable	✓		Requisition Number	132341456
Capital Expense	✗		External Note	*no note*
Commodity Code	99900088 Contracted Services Travel with Receipts | 5695		Attachments for supplier	

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	**39,760.00**
Shipping	0.00
Handling	0.00
Total	**39,760.00 USD**