


PO Summary - [AB0545048](#)





PO/Reference No. AB0545048
 Supplier ALLITIX INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0545048	Ship To			Bill To	
Revision No.	0	Attn: JAHNA GAITHER			Tarleton State University-	
Supplier Name	ALLITIX INC	Business Services			Accts Payable	
Address	8095 SCHOLARSHIP IRVINE, CA 92612 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 833-400-0128	Room ADMIN 122			Email invoices to	
Purchase Order Date	6/26/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	21,000.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	133180780	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-003		United States	
Order Category	1 - Regular	Delivery Options			BillTo Address Code	04
Report Reference A	<i>no value</i>	Emergency (attach justification) X			Billing Options	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way			Accounting Date	6/25/2020
Sole Source (attach justification)	X	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	CL: 6338	Buyer Information			FOB / FREIGHT	Destination
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X
End Date	<i>no value</i>	kke - Elkins, kelkins@tarleton.edu 254.968.9217			Special Payment Method	<i>no value</i>
Trade-In	X	Kimberly 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	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	Purchases made by an Institution of Higher Education
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Jahna Gaither	State Order Number	<i>no value</i>			
Owner Phone						
Owner Email	JPGAITHER@TARLETON.EDU					

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

Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) All-in@allitix.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p> AllitixEL6.24.20.pdf</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>350 TSU - Vendor PO Conditions</p>



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-FINAM-00001 04-Finance & Administration	04-200928-00000 VP Finance & Admin	<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  Allitix's professional services to configure and update models 9/1/2020-8/31/2021, please see attachment for additional detail.  	na	EA	20,000.00 USD	1 EA	20,000.00 USD	
	Taxable		Requisition Number	133180780		
	Capital Expense	X	External Note	<i>no note</i>		
	Commodity Code	80101504 Strategic planning consultation	Attachments for supplier			

services | 5350

2  **Travel Expenses**  

na **EA** **1,000.00 USD** **1 EA** **1,000.00 USD**

Taxable		Requisition Number	133180780
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900088	Attachments for supplier	
	Contracted Services Travel with Receipts 5695		

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	21,000.00
Shipping	0.00
Handling	0.00
Total	21,000.00 USD