

PO Summary - [AB0545324](#)

PO/Reference No. AB0545324
 Supplier WALKER CONSULTING GROUP SIDNEY ALLEN WALKER DBA






General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0545324	Ship To				Bill To	
Revision No.	0	Attn: JAHNA GAITHER				Tarleton State University-	
Supplier Name	WALKER CONSULTING GROUP SIDNEY ALLEN WALKER DBA	Business Services				Accts Payable	
Address	PO BOX 11772 COLLEGE STATION, TX 77842 US	c/o Central Receiving Room ADMIN 122				***Do Not Mail Invoice***	
Phone	+1 936-585-3115	201 Saint Felix St				Email invoices to	
Purchase Order Date	6/29/2020	Stephenville, TX 76401				invoices@tarleton.edu	
Total	30,500.00 USD	United States				Box T-0120	
Requisition Number	132987777	ShipTo Address Code	04-003			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	
Report Reference A	<i>no value</i>	Ship Via				04	
Report Reference B	<i>no value</i>	Best Carrier-Best Way				Billing Options	
Sole Source (attach justification)	X	Requested Delivery Date				Accounting Date	
Contract Number	<i>no value</i>	Buyer Information				6/18/2020	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		Payment Terms	
End Date	<i>no value</i>	kke - Elkins, kelkins@tarleton.edu 254.968.9217				0, Net 30	
Trade-In	X	Kimberly CC04				FOB / FREIGHT	
Create Asset Manually	X	Report Codes-1				Destination	
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add	
Cost Receipt Required	X	HiEd	9 - Exempt, with legal cite	no value	65	X	
Rush the Pymt Process	X	Higher Ed			Purchases made by an Institution of Higher Education	Special Payment Method	
Contact Information		Report Codes-2				<i>no value</i>	
Owner Name	Jahna Gaither	Contract Workforce	X				
Owner Phone		State Order Number	<i>no value</i>				
Owner Email	JPGAITHER@TARLETON.EDU						

Non-Compliant	X
Basis of Award	Best Value - TX Education Code 51.9335
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) sid.walker@outlook.com</p> <p>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.</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>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
2020	04 Tarleton State University	04-PRESI-00001 04-President's Office	04-200101-00000 President's Office	<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 Consulting Services beginning on June 22, 2020 - Please see attached agreement for additional detail	na	EA	30,000.00 USD	1 EA	30,000.00 USD	
	Taxable		Requisition Number	132987777		
	Capital Expense	X	External Note	<i>no note</i>		
	Commodity Code	80101504 Strategic planning consultation services 5350	Attachments for supplier			

2	 Travel Expenses  	na	EA	500.00 USD	1 EA	500.00 USD
Taxable Capital Expense Commodity Code			Contracted Services Travel with Receipts 5695		Requisition Number	132987777
					External Note	<i>no note</i>
		99900088			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	30,500.00
Shipping	0.00
Handling	0.00
Total	30,500.00 USD