

PO Summary - [AB0545545](#)

PO/Reference No. AB0545545
Supplier UNIVERSITY OF ARKANSAS






General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0545545	Ship To			Bill To	
Revision No.	0	Attn: Nelly DiCiccio at TIAER			Tarleton State University-	
Supplier Name	UNIVERSITY OF ARKANSAS	Central Receiving			Accts Payable	
Address	UNIV OF ARKANSA HERBARIUM BIOMASS RESEARCH CENTER 141 FAYETTEVILLE, AR 72701 US	Bldg 508			***Do Not Mail Invoice***	
Purchase Order Date	6/29/2020	201 Saint Felix St			Email invoices to	
Total	20,000.00 USD	Stephenville, TX 76401			invoices@tarleton.edu	
Requisition Number	133095695	United States			Box T-0120	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-001		Stephenville, TX 76402	
Order Category	1 - Regular	Delivery Options			United States	
Report Reference A	<i>no value</i>	Emergency (attach justification) X			BillTo Address Code 04	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way			Billing Options	
Sole Source (attach justification)	X	Requested Delivery Date			Accounting Date 6/23/2020	
Contract Number	TECQ CONTRACT# 582-20-10183	Buyer Information			Payment Terms 0, Net 30	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
End Date	<i>no value</i>	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add X	
Trade-In	X	Report Codes-1			Special Payment Method <i>no value</i>	
Create Asset Manually	X	Order Type	USAS One	USAS Two		
Add to Asset Number	<i>no value</i>	HiEd Higher Ed	9 - Exempt, with legal cite	no value		
Cost Receipt Required	X					
Rush the Pymt Process	X					
Contact Information		Report Codes-2				
Owner Name	Nelly DiCiccio	Contract Workforce	X			
Owner Phone	+1 254-968-1923	State Order Number	<i>no value</i>			
Owner Email	DICICCIO@TARLETON.EDU	Non-Compliant	X			

	Basis of Award	Exempt Purchase - A&M System Regulation 25.07.03 Section 1.0
	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	<i>no value</i>
Email (HTML Body)	ABORDERS@TAMU.EDU	Account Code	
		Pricing Code	
Distribution Options		Quote number	
Supplier Terms and Conditions		Note to Supplier	<i>no note</i>
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.	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-TIAER 04-Institute for Research (Tiaer)	04-490690-00001 Evaluation of Laboratory Methods to	<i>no value</i>	Contract Review	<i>no value</i>	<i>no value</i>	OF SRS Federal

Line Item Details								

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  University of Arkansas will be performing analyses on chlorophyll-a using the following tests: Fluorometric and spectrophotometric in a comparison sample study. The PO for chlorophyll-a analysis is per the grant contract 04-490690. Attached.  	na	EA	50.00 USD	400 EA	20,000.00 USD
	Taxable  Capital Expense  Commodity Code 70171602 Water testing services 5670	Requisition Number 133095695 External Note <i>no note</i> 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	20,000.00
Shipping	0.00
Handling	0.00
Total	20,000.00 USD