

## PO Summary - [AB0545550](#)

PO/Reference No. AB0545550  
 Supplier BAYLOR UNIVERSITY

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0545550</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Nelly DiCiccio @ TIAER			Tarleton State University- Accts Payable	
Supplier Name	BAYLOR UNIVERSITY	Central Receiving			***Do Not Mail Invoice***	
Address	ONE BEAR PLACE #97100 WACO, TX 767987100 US	Bldg 508			Email invoices to invoices@tarleton.edu	
Phone	+1 254-710-4094	201 Saint Felix St			Box T-0120	
Purchase Order Date	6/29/2020	Stephenville, TX 76401			Stephenville, TX 76402	
Total	18,000.00 USD	United States			United States	
Requisition Number	133080512	ShipTo Address Code	04-001		BillTo Address Code	04
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			<b>Billing Options</b>	
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			Accounting Date 6/23/2020	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Report Reference B	<i>no value</i>	Requested Delivery Date			FOB / FREIGHT Destination	
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			Pre-Pay & Add <b>X</b>	
Contract Number	TECQ 582-20-10183	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Start Date	<i>no value</i>	kke - Elkins, kelkins@tarleton.edu 254.968.9217				
End Date	<i>no value</i>	Kimberly CC04				
Trade-In	<b>X</b>	<b>Report Codes-1</b>				
Create Asset Manually	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	<i>no value</i>	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	Purchases made by an Institution of Higher Education
Cost Receipt Required	<b>X</b>	<b>Report Codes-2</b>				
Rush the Pymt Process	<b>X</b>	Contract Workforce	<b>X</b>			
<b>Contact Information</b>		State Order Number	<i>no value</i>			
Owner Name	Nelly DiCiccio					
Owner Phone	+1 254-968-1923					
Owner Email	DICICCIO@TARLETON.EDU					

Non-Compliant	<b>X</b>
Basis of Award	Exempt Purchase - A&M System Regulation 25.07.03 Section 1.0
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)      robert_graham@baylor.edu</p> <p><b>Distribution Options</b> 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><b>Supplier Information</b></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-TIAER 04-Institute for Research (Tier)	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	
<b>1</b> <b>Baylor University 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.</b>	na	EA	45.00 USD	400 EA	18,000.00 USD	
	Taxable		Requisition Number	133080512		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
	Commodity Code	99900294 Other Contracted Services - no specific comm code available	Attachments for supplier			

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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	<b>18,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>18,000.00 USD</b>