

PO Summary - [AB0545554](#)

PO/Reference No. AB0545554
 Supplier LOWER COLORADO RIVER AUTHORITY

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0545554	Ship To			Bill To	
Revision No.	0	Attn: Nelly DiCiccio @ TIAER			Tarleton State University- Accts Payable	
Supplier Name	LOWER COLORADO RIVER AUTHORITY	Central Receiving Bldg 508			***Do Not Mail Invoice***	
Address	PO BOX 220 AUSTIN, TX 787670220 US	201 Saint Felix St Stephenville, TX 76401 United States			Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Phone	+1 512-578-3200	ShipTo Address Code 04-001			BillTo Address Code 04	
Purchase Order Date	6/29/2020	Delivery Options			Billing Options	
Total	27,000.00 USD	Emergency (attach justification) X			Accounting Date 6/22/2020	
Requisition Number	133077316	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Owner Business Unit	04-Tarleton State University (04)	Requested Delivery Date			FOB / FREIGHT Destination	
Order Category	1 - Regular	Buyer Information			Pre-Pay & Add X	
Report Reference A	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Report Reference B	<i>no value</i>	kke - Elkins, kelkins@tarleton.edu 254.968.9217				
Sole Source (attach justification)	X	Kimberly CC04				
Contract Number	TCEQ 582-20-10183	Report Codes-1				
Start Date	<i>no value</i>	Order Type USAS One USAS Two LDT Code				
End Date	<i>no value</i>	HiEd 9 - Exempt, no value 65				
Trade-In	X	Higher Ed with legal cite Purchases made by an Institution of Higher Education				
Create Asset Manually	X	Report Codes-2				
Add to Asset Number	<i>no value</i>	Contract Workforce X				
Cost Receipt Required	X	State Order Number <i>no value</i>				
Rush the Pymt Process	X					
Contact Information						
Owner Name	Nelly DiCiccio					
Owner Phone	+1 254-968-1923					
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
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) AccountsReivable@lcra.org</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>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>	<i>no value</i>	<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	
<p>1 Lower Colorado River Authority 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. </p>	na	EA	100.00 USD	270 EA	27,000.00 USD	

Taxable	✓	Requisition Number	133077316
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	70171602	Attachments for supplier	
	Water testing services 5670		

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	27,000.00
Shipping	0.00
Handling	0.00
Total	27,000.00 USD