PO Summary - <u>AB0547842</u>

PO/Reference No. AB0547842

Supplier PRICE SURVEYING LP

General Information		Shipping Information Billing/Payment	Billing/Payment		
PO/Reference No.	AB0547842	Ship To Bill To	Bill To		
Revision No.	0	Attn: Tarleton State University-			
Supplier Name	PRICE SURVEYING LP	Central Receiving Bldg 508 Accts Payable ***Do Not Mail Invoice***			
Address	213 S OAK AVE MINERAL WELLS, TX 76067 US	201 Saint Felix St Stephenville, TX 76401 Email invoices to invoices@tarleton.edu			
Phone	+1 940-325-4841	United States Box T-0120 Stephenville, TX 76402			
Purchase Order Date	7/8/2020	United States			
Total	19,000.00 USD	ShipTo Address Code 04-001			
Requisition Number	133503700				
Owner Business Unit	04-Tarleton State University (04)	BillTo Address Code 04 Delivery Options			
Order Category	1 - Regular	Emergency (attach			
Report Reference A	no value	justification) Billing Options			
Report Reference B	no value	Ship Via Best Carrier-Best Way Accounting Date 7/7/2020			
Sole Source (attach justification)	×	Requested Delivery Date Payment Terms 0, Net 30 FOB / FREIGHT Destination			
Contract Number	no value	Buyer Information Pre-Pay & Add ★			
Start Date	no value	Buyer Buyer Email Buyer Phone Special Payment Method <i>no value</i>			
End Date	no value	Number			
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217			
Create Asset Manually	×	Kimberly			
Add to Asset Number	no value	CC04			
Cost Receipt Required	×				
Rush the Pymt Process	×	Report Codes-1			
		Order Type USAS One USAS Two LDT Code			
Contact Information		HiEd 9 - Exempt, no value 65			
Owner Name	Shirley Cavitt	Higher Ed with legal cite Purchases made by an Institution			
Owner Phone	+1 254-968-0511	of Higher			
Owner Email	PCAVITT@TARLETON.EDU	Education			
		Report Codes-2 Contract Workforce			
		State Order Number no value			
		Non-Compliant X			

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Distribution Information		Supplier Information			
Distribution Methods	Supplier Information				
The system will distribute purchase orders using the method(s) indicated below	v: Contract	no value			
Email (HTML Attachment) dana@pricesurveying.c	com Account Code				
	Pricing Code				
Distribution Options	Quote number	Quote number			
Supplier Terms and Conditions	Note to Supplier	no note			
services performed as a will meet or exceed all exceptions to the pricin herein must be approve	Attachments for supplier a result of this Purchase Order I specifications herein. Any ing or the description contained wed by Tarleton State University's ement Services prior to Attachments for supplier PO Clauses 001 No Collect Freight 350 TSU - Vendor PO C				
Accounting Codes					

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-PHYFC-00001 04-Physical Facilities	04-842035-00007 Land Purchases Fy20	no value	no value	no value	no value	L Local

Line Item Details Product Description Catalog No Size / Packaging **Unit Price Quantity** Ext. Price Survey-Price (Heritage_Integrity_Honors_TraditionsNandS_PrkgLot805NLillian) 📸 1 🗸 N/A EΑ 19,000.00 USD 1 EA 19,000.00 USD Taxable Requisition Number 133503700 Capital Expense **External Note** no note Commodity Code 81151604 Attachments for supplier Land surveying | 5453

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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	Subtotal	19,000.00
checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	19,000.00 USD

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