

PO Summary - [AB0548160](#)

PO/Reference No. AB0548160
Supplier AIR PLANNING LLC

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0548160	Ship To				Bill To	
Revision No.	0	Attn:				Tarleton State University-	
Supplier Name	AIR PLANNING LLC	Central Receiving				Accts Payable	
Address	2 MAIN ST SALEM, NH 03079 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 603-681-2380	201 Saint Felix St				Email invoices to	
Purchase Order Date	7/9/2020	Stephenville, TX 76401				invoices@tarleton.edu	
Total	87,800.00 USD	United States				Box T-0120	
Requisition Number	133492799	ShipTo Address Code	04-001			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 04	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way				Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date				Accounting Date 7/7/2020	
Sole Source (attach justification)	X	Buyer Information				Payment Terms 0, Net 30	
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		FOB / FREIGHT Destination	
Start Date	<i>no value</i>	cjl - Luttrell, Cori		luttrell@tareleton.edu		Pre-Pay & Add X	
End Date	<i>no value</i>	CC04		254.968.1683		Special Payment Method <i>no value</i>	
Trade-In	X	Report Codes-1					
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code		
Add to Asset Number	<i>no value</i>	HiEd	9 - Exempt,	no value	65		
Cost Receipt Required	X	Higher Ed	with legal cite			Purchases made by an Institution of Higher Education	
Rush the Pymt Process	X	Report Codes-2					
Contact Information		Contract Workforce	X				
Owner Name	Rosa Warren	State Order Number	<i>no value</i>				
Owner Phone		Non-Compliant	X				
Owner Email	RWARREN@TARLETON.EDU	Basis of Award	<i>no value</i>				

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) info@airplanning.com

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.

Supplier Information

Supplier Information

Contract no value

Account Code

Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

↓ Air Planning Inv.pdf

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-ATHLT-FBALL 04-Athletics - Football	04-350010-00003 Team Travel-Football	no value	no value	no value	no value	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Deposit for charter for football team to fly to South Dakota on 11/13 and return 11/14/20 📄 📄	N/A	EA	21,950.00 USD	1 EA	21,950.00 USD
	Taxable ✓		Requisition Number	133492799	
	Capital Expense ✗		External Note	no note	
	Commodity Code	78111502 Commercial airplane travel 5845	Attachments for supplier		

2	 Balance on charter for Football team  	N/A	EA	65,850.00 USD	1 EA	65,850.00 USD
 Accounting Codes values have been overridden for this line						
Taxable Capital Expense Commodity Code		✓	✗	78111502 Commercial airplane travel 5845	Requisition Number	133492799
					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	87,800.00
	Shipping	0.00
	Handling	0.00
	Total	87,800.00 USD