

**PO Summary - [AB0552074](#)**

PO/Reference No. AB0552074  
 Supplier ETHEREDGE CATTLE COMPANY

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0552074</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	0	Attn: Adrienne Fails			Tarleton State University-		
Supplier Name	ETHEREDGE CATTLE COMPANY	Dean of Students-Admin			Accts Payable		
Address	1144 RUSWOOD DR ABILENE, TX 79601 US	Office			***Do Not Mail Invoice***		
Phone	+1 254-968-9344	c/o Central Receiving			Email invoices to		
Purchase Order Date	7/27/2020	Room			invoices@tarleton.edu		
Total	25,000.00 USD	201 Saint Felix St			Box T-0120		
Requisition Number	133960661	Stephenville, TX 76401			Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	United States			United States		
Order Category	1 - Regular	ShipTo Address Code	04-295	BillTo Address Code 04			
Report Reference A	<i>no value</i>	<b>Delivery Options</b>			<b>Billing Options</b>		
Report Reference B	<i>no value</i>	Emergency (attach justification) <b>X</b>			Accounting Date 7/21/2020		
Sole Source (attach justification)	<b>X</b>	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30		
Contract Number	<i>no value</i>	Requested Delivery Date			FOB / FREIGHT Destination		
Start Date	<i>no value</i>	<b>Buyer Information</b>			Pre-Pay & Add <b>X</b>		
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>		
Trade-In	<b>X</b>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217			
Create Asset Manually	<b>X</b>	Kimberly	CC04				
Add to Asset Number	<i>no value</i>	<b>Report Codes-1</b>					
Cost Receipt Required	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code		
Rush the Pymt Process	<b>X</b>	HiEd	9 - Exempt,	no value	65		
<b>Contact Information</b>		Higher Ed	with legal cite		Purchases made		
Owner Name	Adrienne Fails				by an Institution		
Owner Phone					of Higher		
Owner Email	FAILS@TARLETON.EDU				Education		
		<b>Report Codes-2</b>					
		Contract Workforce	<b>X</b>				

State Order Number	<i>no value</i>
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	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	rayetheredge@outlook.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier	<i>no note</i>
		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-RODEO 04-Rodeo Activities	04-207200-00000 Rodeo Livestock	<i>no value</i>	<i>no value</i>	5767 Purchase of Animals - \$0-4,999.99	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Purchasing of cattle for TSU rodeo team to practice with --no one animal is over \$5000.00	na	EA	25,000.00 USD	1 EA	25,000.00 USD	
	Taxable		Requisition Number	133960661		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
	Commodity Code	10101500 Livestock   5767 <\$5k, 8610	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	<b>25,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>25,000.00 USD</b>