











PO Summary - [AB0554201](#)

PO/Reference No. AB0554201
 Supplier EXPERO PALLADIUM CONSULTING DBA

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0554201	Ship To			Bill To	
Revision No.	0  Contains edits since last revision	Attn: CAE - Micah Russell Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	EXPERO PALLADIUM CONSULTING DBA	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	610 E 7TH 1/2 ST HOUSTON, TX 77007 US	Delivery Options			Billing Options	
Phone	+1 512-368-6080	Emergency (attach justification) 			Accounting Date 7/30/2020	
Purchase Order Date	8/4/2020	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Total	199,999.00 USD	Requested Delivery Date			FOB / FREIGHT Destination	
Requisition Number	134300761	Buyer Information			Pre-Pay & Add 	
Owner Business Unit	04-Tarleton State University (04)	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Order Category	1 - Regular	dew - Whitten, whitten@tarleton.edu 254.968.9614				
Report Reference A	<i>no value</i>	Donald CC04				
Report Reference B	<i>no value</i>	Report Codes-1				
Sole Source (attach justification)		Order Type USAS One USAS Two LDT Code				
Contract Number	<i>no value</i>	<i>no value no value no value no value</i>				
Start Date	<i>no value</i>	Report Codes-2				
End Date	<i>no value</i>	Contract Workforce 				
Trade-In		State Order Number <i>no value</i>				
Create Asset Manually		Non-Compliant 				
Add to Asset Number	<i>no value</i>	Basis of Award Specified in Grant Proposal				
Cost Receipt Required						
Rush the Pymt Process						
Contact Information						
Owner Name	Micah Russell					
Owner Phone	+1 254-918-7680					
Owner Email	MSRUSSELL@TARLETON.EDU					

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment) scott.heath@experoinc.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

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
2021	04 Tarleton State University	04-CAE 04-Center for Agribusiness Excellence	04-203787-00000 Cae Contracts Residual	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Fixed fee of \$199,999.00 for scope and deliverables outlined in the Statement of Work # 5 (see attachment). The Fixed Fee Costs will be invoiced in 3 installments of \$66,666.33.	N/A	EA	199,999.00 USD	1 EA	199,999.00 USD
	Taxable Capital Expense Commodity Code 80101504 Strategic planning consultation services 5350	Requisition Number 134300761 External Note <i>no note</i> Attachments for supplier			
2 Travel – As indicated on the Statement of Work # 5: There is not any expected travel for this project.	N/A	EA	0.00 USD	1 EA	0.00 USD

		Taxable ✓		Requisition Number	134300761
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	80101504 Strategic planning consultation services 5350	Attachments for supplier	
3	 Cloud Compute – As indicated on the Statement of Work # 5: There is not any expected cloud compute for this project.  	N/A	EA	0.00 USD	1 EA 0.00 USD
		Taxable ✓		Requisition Number	134300761
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
4	 Cloud and Hosting Services – As indicated on the Statement of Work # 4: There is not any expected cloud hosting for this project.  	N/A	EA	0.00 USD	1 EA 0.00 USD
		Taxable ✓		Requisition Number	134300761
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	199,999.00
				Shipping	0.00
				Handling	0.00
				Total	199,999.00 USD