

PO Summary - [AB0554332](#)

PO/Reference No. AB0554332
 Supplier NATIONAL RESEARCH CENTER FOR COLLEGE & UNIV ADMISS






General Information		Shipping Information			Billing/Payment			
PO/Reference No.	AB0554332	Ship To			Bill To			
Revision No.	0	Attn: Sarah Lockenour			Tarleton State University-			
Supplier Name	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIV ADMISS	Enrollment Mgmt			Accts Payable			
Address	3651 N RALPH POWELL RD LEE'S SUMMIT, MO 64064 US	c/o Central Receiving Room 105			***Do Not Mail Invoice***			
Phone	+1 800-862-7759	201 Saint Felix St			Email invoices to			
Purchase Order Date	8/5/2020	Stephenville, TX 76401			invoices@tarleton.edu			
Total	51,850.00 USD	United States			Box T-0120			
Requisition Number	133737820	ShipTo Address Code	04-153	Stephenville, TX 76402				
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States			
Order Category	2 - Confirming - Do Not Distribute	Emergency (attach justification) X			BillTo Address Code			
Report Reference A	no value	Ship Via			04			
Report Reference B	no value	Best Carrier-Best Way			Billing Options			
Sole Source (attach justification)	X	Requested Delivery Date			Accounting Date			
Contract Number	CL: 6698	Buyer Information			7/14/2020			
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Payment Terms			
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	0, Net 30			
Trade-In	X	Kimberly			FOB / FREIGHT			
Create Asset Manually	X	CC04			Destination			
Add to Asset Number	no value	Report Codes-1			Pre-Pay & Add			
Cost Receipt Required	X	Order Type	USAS One	USAS Two	LDT Code	X		
Rush the Pymt Process	X	HiEd	9 - Exempt, with legal cite	no value	65	Special Payment Method		
Contact Information		Higher Ed			Purchases made by an Institution of Higher Education	no value		
Owner Name	Sarah Lockenour	Report Codes-2						
Owner Phone		Contract Workforce	X					
Owner Email	SLOCKENOUR@TARLETON.EDU	State Order Number	no value					

	Non-Compliant ✘	
Basis of Award	Exempt Purchase - A&M System Regulation 25.07.03 Section 1.0	
Bypass Dept Allocator	Yes	

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	accountsreceivable@nrccua.org	Account Code	
Distribution Options		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	
		NRCCUA Invoice_14...	
		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	Amount of Price
2020	04 Tarleton State University	04-RECRT-00001 04-Recruiting and School Relations	04-200817-00000 Student Recruitment	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	20,000.00 USD
2020	04 Tarleton State University	04-RECRT-00001 04-Recruiting and School Relations	04-201810-00000 Usf-Undergraduate Recruitment	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	20,000.00 USD
2020	04 Tarleton State University	04-UPBND 04-Upward Bound	04-200728-00000 Trailblazer Program	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	3,733.64 USD
2020	04 Tarleton State University	04-ENINF-00003 04-Enrollment Management	04-200800-00000 Enrollment Management Initiative	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	8,116.36 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  name buys for recruitment purposes year 2 of 4 year agreement. previous PO AB0457985  	na	EA	51,850.00 USD	1 EA	51,850.00 USD
Taxable 		Requisition Number 133737820			
Capital Expense 		External Note <i>no note</i>			
Commodity Code 99900001 Membership to receive discounts on goods or services 5213		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	51,850.00
			Shipping	0.00
			Handling	0.00
			Total	51,850.00 USD