

PO Summary - [AB0556541](#)

PO/Reference No. AB0556541
 Supplier K5 SERVICES LLC

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0556541	Ship To				Bill To	
Revision No.	0	Attn: Lexie Bright				Tarleton State University-	
Supplier Name	K5 SERVICES LLC	Physical Plant				Accts Payable	
Address	711 SAN ANTONIO ST MASON, TX 76856 US	c/o Central Receiving				***Do Not Mail Invoice***	
Phone	+1 325-347-5262	Room 103, Bldg#671 (Box T-0520)				Email invoices to	
Purchase Order Date	8/13/2020	201 Saint Felix St				invoices@tarleton.edu	
Total	23,759.51 USD	Stephenville, TX 76401				Box T-0120	
Requisition Number	134613390	United States				Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-217			BillTo Address Code	04
Order Category	1 - Regular	Delivery Options				Billing Options	
Report Reference A	<i>no value</i>	Emergency (attach justification) X				Accounting Date	8/10/2020
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way				Payment Terms	0, Net 30
Sole Source (attach justification)	X	Requested Delivery Date				FOB / FREIGHT	Destination
Contract Number	<i>no value</i>	Buyer Information				Pre-Pay & Add	X
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614			
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>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Cost Receipt Required	✓	Report Codes-2					
Rush the Pymt Process	X	Contract Workforce	X				
		State Order Number	<i>no value</i>				
		Non-Compliant	X				
		Basis of Award	Competitively Bid – TX Education Code 51.9335				
Contact Information							
Owner Name	Lexie Bright						
Owner Phone	+1 254-968-9681						
Owner Email	BRIGHT@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) k5services@hotmail.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

 K5 Gate Bid.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-PHYFC-00001 04-Physical Facilities	04-852015-00085 Puf-AG Farm-Fencing & Cross Fencing	<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  08-19-0018 Ag Center - Fencing & Cross Fencing (GATES) 	NA	EA	23,759.51 USD	1 EA	23,759.51 USD
	Taxable 	Requisition Number	134613390		
	Capital Expense 	External Note	<i>no note</i>		
	Commodity Code	Attachments for supplier			
	30172000 Gates 4076				

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 **23,759.51**
Shipping 0.00

Handling	0.00
Total	23,759.51 USD