

PO Summary - [AB0556543](#)

PO/Reference No. AB0556543
 Supplier E3 TEXAS SPECIAL INSTRUMENT E3 DIAGNOSTICS INC DBA

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0556543	Ship To			Bill To	
Revision No.	2	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	E3 TEXAS SPECIAL INSTRUMENT E3 DIAGNOSTICS INC DBA	Physical Plant			Accts Payable	
Address	3333 N KENNICOTT AVE ARLINGTON HEIGHTS, IL 60004 US	c/o Central Receiving Room 103, Bldg#671 (Box T-0520)			***Do Not Mail Invoice***	
Phone	+1 800-323-4371	201 Saint Felix St Stephenville, TX 76401			Email invoices to invoices@tarleton.edu	
Purchase Order Date	8/13/2020	United States			Box T-0120 Stephenville, TX 76402 United States	
Total	61,333.08 USD	ShipTo Address Code	04-217	BillTo Address Code	04	
Requisition Number	134529109	Delivery Options			Billing Options	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X			Accounting Date 8/6/2020	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Report Reference A	no value	Requested Delivery Date			FOB / FREIGHT Destination	
Report Reference B	no value	Buyer Information			Pre-Pay & Add X	
Sole Source (attach justification)	✓	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method no value	
Contract Number	no value	dew - Whitten,	whitten@tarleton.edu	254.968.9614		
Start Date	no value	Donald	CC04			
End Date	no value	Report Codes-1				
Trade-In	X	Order Type	USAS One	USAS Two	LDT Code	
Create Asset Manually	X	no value	no value	no value	no value	
Add to Asset Number	no value	Report Codes-2				
Cost Receipt Required	✓	Contract Workforce	X	State Order Number	no value	
Rush the Pymt Process	X	Non-Compliant	X	Basis of Award	no value	
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) info@e3diagnostics.com

PO Revisions are NOT set to distribute for this PO

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 Q#122-1224-HNB210122AST & Q#122-1176-HNB210122AST

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
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-852038-00000 Puf-Fy20 Projects-Fwb1	no value	Contract Review	no value	no value	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Q#122-1224-HNB21022AST Eckel C-25 Double-Wall Clinical Audiometric Room w/ LP2 floor and ramp	NA	EA	34,333.00 USD	1 EA	34,333.00 USD
	Taxable	Capital Expense	Commodity Code 99900294 Other Contracted Services - no specific comm code available 5670	Requisition Number 134529109	External Note no note
				Attachments for supplier Tarleton Booth.pdf	

2	✓ Sound Room Freight 	NA	EA	4,364.25 USD	1 EA	4,364.25 USD
Taxable Capital Expense Commodity Code		✓ ✗ 78121603 Freight fee 5650	Requisition Number 134529109 External Note <i>no note</i> Attachments for supplier  Tarleton Equipmen...			
3	✓ Sound Room Relocation/Installation 	na	EA	6,500.00 USD	1 EA	6,500.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 99900294 Other Contracted Services - no specific comm code available 5670	External Note <i>no note</i> Attachments for supplier			
4	✓ Q#122-1176-HNB210122AST Interacoustics AD629e Hybrid Audiometer for \$6,090.00 less 10% Discount of -\$1492.87 w/ booth purchase 	na	EA	4,597.13 USD	1 EA	4,597.13 USD
Taxable Capital Expense Commodity Code		✓ ✗ 42182401 Audiometers or accessories 5751 <\$5k, 8422	External Note <i>no note</i> Attachments for supplier			
5	✓ Interacoustics AT235 Automatic Middle Ear Analyzer & Pure Tone Audiometer 	na	EA	5,870.00 USD	1 EA	5,870.00 USD
Taxable Capital Expense Commodity Code		✓ ✗ 42182401 Audiometers or accessories 5751 <\$5k, 8422	External Note <i>no note</i> Attachments for supplier			
6	✓ Audiometer accessories - see quote attached 	na	EA	2,968.70 USD	1 EA	2,968.70 USD
Taxable Capital Expense		✓ ✗	External Note <i>no note</i> Attachments for supplier			

	Commodity Code	42182401 Audiometers or accessories 5751 <\$5k, 8422				
7	✓ Labor - installation 	na	EA	1,500.00 USD	1 EA	1,500.00 USD
	Taxable	✓		External Note	<i>no note</i>	
	Capital Expense	✗		Attachments for supplier		
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670				
8	✓ Labor - in service training 	na	EA	1,000.00 USD	1 EA	1,000.00 USD
	Taxable	✓		External Note	<i>no note</i>	
	Capital Expense	✗		Attachments for supplier		
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670				
9	✓ Shipping 	na	EA	200.00 USD	1 EA	200.00 USD
	Taxable	✓		External Note	<i>no note</i>	
	Capital Expense	✗		Attachments for supplier		
	Commodity Code	78121603 Freight fee 5650				
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		61,333.08
				Shipping		0.00
				Handling		0.00
				Total		61,333.08 USD