

PO Summary - [AB0559954](#)

PO/Reference No. AB0559954
 Supplier EVANS & SUTHERLAND COMPUTER CORP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0559954	Ship To			Bill To	
Revision No.	1	Attn: Lauren Gillespie-SCI 119			Tarleton State University- Accts Payable	
Supplier Name	EVANS & SUTHERLAND COMPUTER CORP	Central Receiving Bldg 508			***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu	
Address	PO BOX 58700 SALT LAKE CITY, UT 841580700 US	201 Saint Felix St Stephenville, TX 76401 United States			Box T-0120 Stephenville, TX 76402 United States	
Purchase Order Date	8/25/2020	ShipTo Address Code	04-001		BillTo Address Code	04
Total	24,610.00 USD	Delivery Options			Billing Options	
Requisition Number	135020215	Emergency (attach justification) X			Accounting Date	8/20/2020
Owner Business Unit	04-Tarleton State University (04)	Ship Via Best Carrier-Best Way			Payment Terms	0, Net 30
Order Category	1 - Regular	Requested Delivery Date			FOB / FREIGHT	Destination
Report Reference A	<i>no value</i>	Buyer Information			Pre-Pay & Add	X
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	<i>no value</i>
Sole Source (attach justification)	X	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614		
Contract Number	<i>no value</i>	Report Codes-1				
Start Date	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
End Date	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Trade-In	X	Report Codes-2				
Create Asset Manually	X	Contract Workforce	X			
Add to Asset Number	<i>no value</i>	State Order Number	<i>no value</i>			
Cost Receipt Required	X	Non-Compliant	X			
Rush the Pymt Process	X	Basis of Award	<i>no value</i>			
Contact Information						
Owner Name	Lauren Gillespie					
Owner Phone	+1 254-968-9781					
Owner Email	LGILLESPIE@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) ar@es.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-CS&T-00003 04-College of Science and Technology	04-200305-00000 Planetarium-Local	<i>no value</i>	Contract Review	<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 Digistar Encore Service Agreement for Planetarium Equipment	n/a	EA	13,950.00 USD	1 EA	13,950.00 USD											
<table border="0"> <tr> <td>Taxable</td> <td></td> <td>Requisition Number</td> <td>135020215</td> </tr> <tr> <td>Capital Expense</td> <td></td> <td>External Note</td> <td><i>no note</i></td> </tr> <tr> <td>Commodity Code</td> <td>99900288 Maintenance and Repair of Equipment 5512</td> <td>Attachments for supplier</td> <td></td> </tr> </table>	Taxable		Requisition Number	135020215	Capital Expense		External Note	<i>no note</i>	Commodity Code	99900288 Maintenance and Repair of Equipment 5512	Attachments for supplier					
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Capital Expense		External Note	<i>no note</i>													
Commodity Code	99900288 Maintenance and Repair of Equipment 5512	Attachments for supplier														
2 Evans & Sutherland one-day annual maintenance check	n/a	EA	2,800.00 USD	1 EA	2,800.00 USD											
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	Commodity Code	99900288 Maintenance and Repair of Equipment 5512	Attachments for supplier
3	✓ Replacement Boxer lamps for the Planetarium equipment 	n/a	EA 655.00 USD 12 EA 7,860.00 USD
	Taxable	✓	Requisition Number 135020215
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	39100000 Lamps and lightbulbs and lamp components 4075	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	24,610.00
Shipping	0.00
Handling	0.00
Total	24,610.00 USD