

**PO Summary - [AB0560496](#)**

PO/Reference No. AB0560496  
Supplier STONEWALL PROTECTION GROUP LLC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0560496</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	2	Attn: Kasey Brown			Tarleton State University-		
Supplier Name	STONEWALL PROTECTION GROUP LLC	University Police Dept			Accts Payable		
Address	PO BOX 11596 FORT WORTH, TX 76110 US	c/o Central Receiving Room			***Do Not Mail Invoice***		
Phone	+1 817-988-5903	201 Saint Felix St			Email invoices to		
Purchase Order Date	8/27/2020	Stephenville, TX 76401			invoices@tarleton.edu		
Total	111,774.00 USD	United States			Box T-0120		
Requisition Number	134782759	ShipTo Address Code	04-219	Stephenville, TX 76402			
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			United States		
Order Category	1 - Regular	Emergency (attach justification) <b>x</b>			BillTo Address Code 04		
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			<b>Billing Options</b>		
Report Reference B	<i>no value</i>	Requested Delivery Date			Accounting Date 8/20/2020		
Sole Source (attach justification)	<b>x</b>	<b>Buyer Information</b>			Payment Terms 0, Net 30		
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination		
Start Date	<i>no value</i>	dew - Whitten,	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add <b>x</b>		
End Date	<i>no value</i>	Donald			Special Payment Method <i>no value</i>		
Trade-In	<b>x</b>	CC04					
Create Asset Manually	<b>x</b>	<b>Report Codes-1</b>					
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	✓	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Rush the Pymt Process	<b>x</b>	<b>Report Codes-2</b>					
<b>Contact Information</b>		Contract Workforce	<b>x</b>				
Owner Name	Kasey Brown	State Order Number	<i>no value</i>				
Owner Phone		Non-Compliant	✓				
Owner Email	KLBROWN@TARLETON.EDU	Basis of Award	<i>no value</i>				

Bypass Dept Allocator Yes

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) jonathan.mckee@stonewallprotection.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-POLIC-00001 04-Police	04-201916-00001 Usf-FT Worth Campus-Security Servic	<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 <b>Unarmed security guard services provided at Southwest Metroplex campus from September 2020 through August 2021</b>	na	EA	111,774.00 USD	1 EA	111,774.00 USD
	Taxable		Requisition Number	134782759	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	80111600 Temporary personnel services   5620	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	<b>111,774.00</b>
Shipping	0.00
Handling	0.00

Total

**111,774.00 USD**