

**PO Summary - [AB0560533](#)**

PO/Reference No. AB0560533  
 Supplier TEXAS CLOSED CAPTIONING LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0560533</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Samantha Perez			Tarleton State University-	
Supplier Name	TEXAS CLOSED CAPTIONING LLC	Central Receiving			Accts Payable	
Address	310 E 34TH ST AUSTIN, TX 78705 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 512-953-3227	201 Saint Felix St			Email invoices to	
Purchase Order Date	8/27/2020	Stephenville, TX 76401			invoices@tarleton.edu	
Total	62,786.25 USD	United States			Box T-0120	
Requisition Number	134933027	ShipTo Address Code	04-001		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 8/18/2020	
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			Payment Terms 0, Net 30	
Contract Number	C8536093	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add <b>X</b>	
End Date	<i>no value</i>	Kimberly			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	✓	HiEd	9 - Exempt,	no value	65	
Rush the Pymt Process	<b>X</b>	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
<b>Contact Information</b>		<b>Report Codes-2</b>				
Owner Name	Samantha Perez	Contract Workforce	<b>X</b>			
Owner Phone		State Order Number	<i>no value</i>			
Owner Email	SPEREZ@TARLETON.EDU	Non-Compliant	<b>X</b>			

Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)                      rep@texascaption.com</p> <p> PO Revisions are NOT set to distribute for this PO</p> <p><b>Distribution Options</b> 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.</p>	<p><b>Supplier Information</b></p> <p>Contract    <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                                      <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>350 TSU - Vendor PO Conditions</p>

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-DISAB-00001 04-Disabilities Support Programs	04-207706-00000 Deaf Services	<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>Captioning Services for students with hearing impairments. This estimate is based on PO# AB0460810.</b>	N/A	EA	62,786.25 USD	1 EA	62,786.25 USD	
	Taxable			Requisition Number	134933027	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available		Attachments for supplier		

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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>62,786.25</b>
Shipping	0.00
Handling	0.00
Total	<b>62,786.25 USD</b>