

**PO Summary - [AB0560538](#)**

PO/Reference No. AB0560538  
 Supplier SIGNS2GO INTERPRETING & SUPPORT SERVICES LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0560538</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Samantha Perez			Tarleton State University-	
Supplier Name	SIGNS2GO INTERPRETING & SUPPORT SERVICES LLC	Central Receiving			Accts Payable	
Address	7307 S HULEN ST FORT WORTH, TX 76133 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 817-294-7446	201 Saint Felix St			Email invoices to	
Purchase Order Date	8/27/2020	Stephenville, TX 76401			invoices@tarleton.edu	
Total	230,841.65 USD	United States			Box T-0120	
Requisition Number	134932122	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	C2019706	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>			



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>230,841.65</b>
Shipping	0.00
Handling	0.00
Total	<b>230,841.65 USD</b>