PO Summary - <u>AB0560538</u>

PO/Reference No.

Supplier

AB0560538 SIGNS2GO INTERPRETING & SUPPORT SERVICES LLC

Gen	eral Information	Shipping Information	Billing/Payment		
PO/Reference No.	AB0560538	Ship To	Bill To		
Revision No. Supplier Name	1 SIGNS2GO INTERPRETING & SUPPORT SERVICES LLC	Attn: Samantha Perez Central Receiving Bldg 508 201 Saint Felix St	Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to		
Address	7307 S HULEN ST FORT WORTH, TX 76133 US	Stephenville, TX 76401 United States	invoices@tarleton.edu Box T-0120		
Phone	+1 817-294-7446		Stephenville, TX 76402 United States		
Purchase Order Date	8/27/2020	ShipTo Address Code 04-001	United States		
Total	230,841.65 USD				
Requisition Number	134932122		BillTo Address Code 04		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options Emergency (attach X			
Order Category	1 - Regular		Billing Options		
Report Reference A	no value	Ship Via Best Carrier-Best Way	Accounting Date 8/18/2020		
Report Reference B	no value	Requested Delivery Date	Payment Terms 0, Net 30		
Sole Source (attach justification)	×		FOB / FREIGHT Destination Pre-Pay & Add 🔀		
Contract Number	C2019706	Buyer Information	Special Payment Method no value		
Start Date	no value	Buyer Buyer Email Buyer Phone Number			
End Date	no value				
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217 Kimberly			
Create Asset Manually	×	CC04			
Add to Asset Number	no value				
Cost Receipt Required	\checkmark	Report Codes-1			
Rush the Pymt Process	x	Order Type USAS One USAS Two LDT Code			
Contact Information		HiEd9 - Exempt,no value65Higher Edwith legal citePurchases made			
Owner Name	Samantha Perez	by an Institution of Higher			
Owner Phone		Education			
Owner Email	SPEREZ@TARLETON.EDU				
		Report Codes-2			
		Contract Workforce X			
		State Order Number no value			
		Non-Compliant 🗶			

			Basis of Award	Competi Code 51	itively Bid – TX .9335	Education			
			Bypass Dept Allocator	Yes					
Distribution Information					Supplier Information				
Distribution Methods				Supp	lier Informati	on			
The system will distribute purc	hase orders using t	he method(s) indicated below:		Contract no value					
Email (HTML Attachment) infe		info@signs2gointerpreting.com			Account Code Pricing Code				
Distribution Options				Quot	te number				
Supplier Terms and Condit	ions			Note to Supplier					
Order acceptance instructi		services performed as a will meet or exceed all s exceptions to the pricin	the products delivered of result of this Purchase C specifications herein. Any g or the description cont ed by Tarleton State Univer ment Services prior to	rder PO C ained		pplier Freight Charg dor PO Conditi			
F ' 1) <i>V</i>				counting Co					
Fiscal Year 2021	04 04 Tarleton State University	Department Code 04-DISAB-00001 04-Disabilities Support Programs	Account Code R 04-207706-00000 Deaf Services	eport Referen no value		t Reference D	Object Code no value	Class Co no valu	1 5
			Li	ne Item Det	tails				
Product Descri	ption			Catalo	g No S	Size / Packagi	ng Unit Price	Quantity	Ext. Price
1 🗸 Interpreting se	rvices for FY21.	This estimate is based on	FY20 PO#AB0483967.	📴 N/A		EA	230,841.65 USD	1 EA	230,841.65 USD
			Taxable	~			Requisition Number	134932	122
			Capital Expense	×			External Note	no note	2
			Commodity Code	8211 In po	2000 rson language		Attachments for suppl	ier	

hipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budge	t Subtotal	230,841.65
hecking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	230,841.65 USD