

PO Summary - [AB0560787](#)

PO/Reference No. AB0560787
 Supplier WEAVER & TIDWELL LLP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0560787	Ship To			Bill To	
Revision No.	1	Attn: JAHNA GAITHER			Tarleton State University-	
Supplier Name	WEAVER & TIDWELL LLP	Business Services			Accts Payable	
Address	2821 W 7TH ST STE 700 FORT WORTH, TX 76107 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 713-850-8787	Room ADMIN 122			Email invoices to	
Purchase Order Date	8/28/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	33,500.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	135170783	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-003		United States	
Order Category	1 - Regular	Delivery Options			BillTo Address Code	04
Report Reference A	no value	Emergency (attach justification) x			Billing Options	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	8/25/2020
Sole Source (attach justification)	x	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	no value	Buyer Information			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	x
End Date	no value	dew - Whitten,	whitten@tarleton.edu	254.968.9614	Special Payment Method	no value
Trade-In	x	Donald				
Create Asset Manually	x	CC04				
Add to Asset Number	no value	Report Codes-1				
Cost Receipt Required	x	Order Type	USAS One	USAS Two	LDT Code	
Rush the Pymt Process	x	no value	no value	no value	no value	
Contact Information		Report Codes-2				
Owner Name	Jahna Gaither	Contract Workforce	x			
Owner Phone		State Order Number	no value			
Owner Email	JPGAITHER@TARLETON.EDU	Non-Compliant	x			
		Basis of Award	no value			

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment) daniel.graves@weaver.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 Multiple Contracts - refer to lines for details

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-SACS 04-INSTITUTIONAL ACCREDITATION	04-200709-00000 Sacs-Institutional Accreditation	<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 FY20 Financial Statement Review	na	EA	30,500.00 USD	1 EA	30,500.00 USD
Contract: C2020-1488					
	Taxable	Requisition Number	135170783		
	Capital Expense	External Note	<i>no note</i>		
	Commodity Code	Attachments for supplier			
	84111600 Audit services 5415				
2 Travel	na	EA	3,000.00 USD	1 EA	3,000.00 USD
	Taxable	Requisition Number	135170783		
	Capital Expense	External Note	<i>no note</i>		

Commodity Code

99900088

Contracted Services Travel with
Receipts | 5695

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	33,500.00
Shipping	0.00
Handling	0.00
Total	33,500.00 USD