

PO Summary - [AB0553301](#)

PO/Reference No. AB0553301
Supplier VMOCK INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0553301	Ship To			Bill To	
Revision No.	0	Attn: Amanda Jenkins			Tarleton State University-	
Supplier Name	VMOCK INC	Central Receiving			Accts Payable	
Address	2275 E BAYSHORE RD STE 130 PALO ALTO, CA 94303 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 847-656-3400	201 Saint Felix St			Email invoices to	
Purchase Order Date	7/31/2020	Stephenville, TX 76401			invoices@tarleton.edu	
Total	20,000.00 USD	United States			Box T-0120	
Requisition Number	134235637	ShipTo Address Code	04-001		Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States	
Order Category	1 - Regular	Emergency (attach justification) X			BillTo Address Code 04	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date			Accounting Date 7/29/2020	
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30	
Contract Number	CL: 6774	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	<i>no value</i>	kke - Elkins, Kimberly CC04			Pre-Pay & Add X	
End Date	<i>no value</i>	Report Codes-1			Special Payment Method <i>no value</i>	
Trade-In	X	Order Type	USAS One	USAS Two		
Create Asset Manually	X	HiEd	9 - Exempt, with legal cite	no value		
Add to Asset Number	<i>no value</i>	Higher Ed		65		
Cost Receipt Required	X				Purchases made by an Institution of Higher Education	
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Amanda Jenkins	State Order Number	<i>no value</i>			
Owner Phone	+1 254-968-9707	Non-Compliant	X			
Owner Email	AJENKINS@TARLETON.EDU					

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

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	SALIL.PANDE@VMOCK.COM	Contract	<i>no value</i>
Distribution Options		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	
		Note to Supplier	<i>no note</i>
		Attachments for supplier	
		↓ Vmock_2884_Invoic... ↓ Vmock_2884_Invoic...	
		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-CRSVC-00001 04-Career Services	04-201806-00000 Usf-Career Services Tech	<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 VMock SMART ResumeAnnual Licensing Fees	2884	EA	20,000.00 USD	1 EA	20,000.00 USD	
Manufacturer Name	Vmock Inc	Taxable		Requisition Number	134235637	
		Capital Expense		External Note	<i>no note</i>	
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	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	20,000.00
Shipping	0.00
Handling	0.00
Total	20,000.00 USD