

PO Summary - [AB0489170](#)

PO/Reference No. AB0489170
 Supplier CAMPUSESP INC


General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0489170	Ship To			Bill To		
Revision No.	1	Attn:			Tarleton State University-		
Supplier Name	CAMPUSESP INC	Information Technology			Accts Payable		
Address	30 S 15TH ST 15TH FL PHILADELPHIA, PA 19102 US	c/o Central Receiving Room			***Do Not Mail Invoice***		
Phone	+1 267-908-3771	201 Saint Felix St			Email invoices to		
Purchase Order Date	10/11/2019	Stephenville, TX 76401			invoices@tarleton.edu		
Total	43,665.00 USD	United States			Box T-0120		
Requisition Number	124426473	ShipTo Address Code	04-181	Stephenville, TX 76402			
Owner Business Unit	04-Tarleton State University (04)				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 10/10/2019		
Sole Source (attach justification)	x	Requested Delivery Date			Payment Terms 0, Net 30		
Contract Number	CL: 4973				FOB / FREIGHT Destination		
Start Date	no value	Buyer Information			Pre-Pay & Add x		
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method no value		
Trade-In	x	kke - Elkins,	kelkins@tarleton.edu	254.968.9217			
Create Asset Manually	x	Kimberly					
Add to Asset Number	no value	CC04					
Cost Receipt Required	✓	Report Codes-1					
Rush the Pymt Process	x	Order Type	USAS One	USAS Two	LDT Code		
Contact Information		HiEd	9 - Exempt,	no value	65		
Owner Name	Ashley Ayers	Higher Ed	with legal cite		Purchases made		
Owner Phone					by an		
Owner Email	AYERS@TARLETON.EDU				Institution of		
					Higher		
					Education		
		Report Codes-2					
		Contract Workforce	x				

State Order Number	<i>no value</i>
Non-Compliant	X
Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) dave@campusesp.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier	
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. 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
2020	04 Tarleton State University	04-INFOR-00002 04-Information Technology	04-201901-00000 Usf-Enterprise Information Systems	<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 Annual Parent and Family Portal Access (Oct 1, 2019 - Sep 30, 2020). this is with the \$10,920 discount	N/A	EA	33,665.00 USD	1 EA	33,665.00 USD
	Taxable		Requisition Number	124426473	
	Capital Expense X		External Note	<i>no note</i>	
			Attachments for supplier		

	Commodity Code	81112500 Computer software licensing rental or leasing service 5830				
2	✓ Complete management of portal (includes content curation, remotesupport and other services) 	N/A	EA	10,000.00 USD	1 EA	10,000.00 USD
	Taxable	✓		Requisition Number	124426473	
	Capital Expense	✗		External Note	no note	
	Commodity Code	81112200 Software maintenance and support 5521		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	43,665.00
Shipping	0.00
Handling	0.00
Total	43,665.00 USD