

PO Summary - [AB0489861](#)

PO/Reference No. AB0489861
 Supplier AMIGOS LIBRARY SERVICES INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0489861	Ship To			Bill To	
Revision No.	1	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	AMIGOS LIBRARY SERVICES INC	Dick Smith Library			Accts Payable	
Address	PO BOX 679153	c/o Central Receiving			***Do Not Mail Invoice***	
	DALLAS, TX 75267 US	Room T-0450			Email invoices to	
Phone	+1 800-843-8482	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	10/14/2019	Stephenville, TX 76401			Box T-0120	
Total	25,826.09 USD	United States			Stephenville, TX 76402	
Requisition Number	124387899	ShipTo Address Code	04-021	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) X			Billing Options	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date	10/9/2019
Report Reference B	no value	Requested Delivery Date			Payment Terms	0, Net 30
Sole Source (attach justification)	X	Buyer Information			FOB / FREIGHT	Destination
Contract Number	CL: 4786	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
End Date	no value	Kimberly				
Trade-In	X	CC04				
Create Asset Manually	X	Report Codes-1				
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code	
Cost Receipt Required	X	HiEd	9 - Exempt,	no value	65	
Rush the Pymt Process	X	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Contact Information		Report Codes-2				
Owner Name	Gwendolyn Sherman	Contract Workforce	X			
Owner Phone	+1 254-968-9247					
Owner Email	G Sherman@TARLETON.EDU					

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	<i>no value</i>

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	brown@amigos.org	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	
		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-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	<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 FY20 - Amigos - Project MUSE Premium Collection- 01/01/2020-12/31/2020 - DB	N/A	LO	25,826.09 USD	1 LO	25,826.09 USD	
	Taxable			Requisition Number	124387899	
	Capital Expense	X		External Note	<i>no note</i>	
				Attachments for supplier		

Commodity Code	81111901 Database information retrieval 5630
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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	25,826.09
Shipping	0.00
Handling	0.00
Total	25,826.09 USD