

PO Summary - [AB0490559](#)

PO/Reference No. AB0490559
Supplier TURNITIN LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0490559	Ship To			Bill To	
Revision No.	1	Attn: Elsa DeLeon Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	TURNITIN LLC	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	2101 WEBSTER ST STE 1800 OAKLAND, CA 94612 US	Delivery Options			Billing Options	
Phone	+1 510-764-7600	Emergency (attach justification) X			Accounting Date 10/16/2019	
Supplier Fax No.	+1 510-764-7612	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	10/16/2019	Requested Delivery Date			FOB / FREIGHT Destination	
Total	39,775.86 USD	Buyer Information			Pre-Pay & Add X	
Requisition Number	124530201	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	kke - Elkins, Kimberly CC04				
Order Category	1 - Regular	Report Codes-1				
Report Reference A	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Report Reference B	<i>no value</i>	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	
Sole Source (attach justification)	X	Report Codes-2				
Contract Number	CL: 4910	Contract Workforce X				
Start Date	<i>no value</i>	State Order Number <i>no value</i>				
End Date	<i>no value</i>					
Trade-In	X					
Create Asset Manually	X					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	X					
Rush the Pymt Process	X					
Contact Information						
Owner Name	Elsa Deleon					
Owner Phone	+1 254-968-9060					
Owner Email	EDELEON@TARLETON.EDU					

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		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	aarmstrong@turnitin.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	Q-284243-2
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.	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-CII-00001 04-Center for Instructional Tech & Distr Ed	04-201754-00004 Usf/Cii Online Instructional Suppor	<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 Renewal Software License for Turnitin FBS: Originality checking, feedback and integration. 12/25/2019-12/24/2020	na	EA	39,775.86 USD	1 EA	39,775.86 USD	
	Taxable			Requisition Number	124530201	
	Capital Expense	X		External Note	<i>no note</i>	
				Attachments for supplier		

Commodity Code	99900096 Software Usage Fees or Rental of Software 5830
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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	39,775.86
Shipping	0.00
Handling	0.00
Total	39,775.86 USD