



Basis of Award	Competitively Bid – TX Education Code 51.9335
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Body)	Heather.Moore-LaBorde@walsworth.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	
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-ANUAL 04-Annual	04-201205-00000 Usf-Annual	<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  Bid for printing of Collegiate Yearbook, The Grassburr	N/A	EA	75,936.15 USD	1 EA	75,936.15 USD	
	Taxable		Requisition Number	124696791		
	Capital Expense		External Note	<i>no note</i>		
	Commodity Code	82121500 Printing   5616	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	<b>75,936.15</b>
Shipping	0.00
Handling	0.00
Total	<b>75,936.15 USD</b>