PO Summary - <u>AB0490844</u>

PO/Reference No. AB0490844

Supplier WALSWORTH PUBLISHING COMPANY INC

General Information		Shipping Information Billing/Payment
PO/Reference No.	AB0490844	Ship To Bill To
Revision No.	0	Attn: Tarleton State University- SA Marketing & Accts Payable
Supplier Name	WALSWORTH PUBLISHING COMPANY INC	SA Marketing & Accts Payable Communications ***Do Not Mail Invoice*** c/o Central Receiving Email invoices to
Address	306 N. KANSAS AVENUE MARCELINE, MO 64658 US	Room TSC Room 201 invoices@tarleton.edu 201 Saint Felix St Box T-0120
Purchase Order Date	10/17/2019	Stephenville, TX 76401 Stephenville, TX 76402 United States United States
Total	75,936.15 USD	Officed States
Requisition Number	124696791	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code 04-227 BillTo Address Code 04
Order Category	1 - Regular	
Report Reference A	no value	Delivery Options Billing Options
Report Reference B	no value	Emergency (attach X Accounting Date 10/16/2019
Sole Source (attach	×	justification) Payment Terms 0, Net 30 Ship Via Best Carrier-Best Way FOR / ERFIGHT Destination
justification)		Destination
Contract Number	no value	Pre-ray & Add
Start Date	no value	Special Payment Method no value
End Date	no value	Buyer Information
Trade-In	X	Buyer Buyer Email Buyer Phone Number
Create Asset Manually	×	
Add to Asset Number	no value	dew - Whitten, whitten@tarleton.edu 254.968.9614 Donald
Cost Receipt Required	×	CC04
Rush the Pymt Process	x	
Contact Information		Report Codes-1
Owner Name	Katherine Millican	Order Type USAS One USAS Two LDT Code
Owner Phone	+1 254-986-9056	no value no value no value
Owner Email	MILLICAN@TARLETON.EDU	
		Report Codes-2
		Contract Workforce X
		State Order Number no value
		Non-Compliant X

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Basis of Award	Competitively Bid – TX Education Code 51.9335
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 no value		
Email (HTML Body) Heather.Moore-LaBorde@walsworth.com	Account Code		
	Pricing Code		
Distribution Options	Quote number		
Supplier Terms and Conditions	Note to Supplier no note		
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.	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	no value	no value	no value	no value	L Local

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
✓ Bid for printing of Collegiate Yearbook, The Grass	ssburr 👺	N/A	EA	75,936.15 USD	1 EA	75,936.15 USD
	Taxable	✓	Rec	uisition Number	1246967	91
	Capital Expense	×	Exte	ernal Note	no note	
	Commodity Code	82121500 Printing 5616	Atta	achments for supplie	r	

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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimatio	on purposes, budget Subtotal	75,936.15
checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	75,936.15 USD

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