

PO Summary - [AB0492452](#)

PO/Reference No. AB0492452
 Supplier JSTOR/ITHAKA

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0492452	Ship To			Bill To	
Revision No.	1	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	JSTOR/ITHAKA	Dick Smith Library			Accts Payable	
Address	101 GREENWICH ST 18TH FL NEW YORK, NY 10006 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 212-358-6487	Room T-0450			Email invoices to	
Purchase Order Date	10/23/2019	201 Saint Felix St			invoices@tarleton.edu	
Total	36,100.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	124833537	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-021		United States	
Order Category	1 - Regular	Delivery Options			BillTo Address Code	
Report Reference A	no value	Emergency (attach justification) X			04	
Report Reference B	no value	Ship Via			Billing Options	
Sole Source (attach justification)	X	Best Carrier-Best Way			Accounting Date	
Contract Number	CL: 3667	Requested Delivery Date			10/21/2019	
Start Date	01/01/2020	Buyer Information			Payment Terms	
End Date	12/31/2020	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
Trade-In	X	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	FOB / FREIGHT	
Create Asset Manually	X	Kimberly			Destination	
Add to Asset Number	no value	CC04			Pre-Pay & Add	
Cost Receipt Required	X	Report Codes-1			X	
Rush the Pymt Process	X	Order Type	USAS One	USAS Two	LDT Code	Special Payment Method
Contact Information		HiEd	9 - Exempt,	no value	65	no value
Owner Name	Gwendolyn Sherman	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Owner Phone	+1 254-968-9247	Report Codes-2				
Owner Email	G Sherman@TARLETON.EDU	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	<i>no value</i>

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)	careers@ithaka.org	Account Code	
Distribution Options		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-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 - JSTOR Journals - 01/01/2020-12/31/2020 - DB	N/A	LO	36,100.00 USD	1 LO	36,100.00 USD	
	Taxable		Requisition Number	124833537		
	Capital Expense X		External Note	<i>no note</i>		
	Commodity Code	81111901 Database information retrieval 5630	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	36,100.00
Shipping	0.00
Handling	0.00
Total	36,100.00 USD