

PO Summary - [AB0492522](#)

PO/Reference No. AB0492522
 Supplier OVID TECHNOLOGIES INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0492522	Ship To			Bill To	
Revision No.	2	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	OVID TECHNOLOGIES INC	Dick Smith Library			Accts Payable	
Address	100 RIVER RIDGE DR NORWOOD, MA 02062 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 800-343-0064	Room T-0450			Email invoices to	
Supplier Fax No.	+1 781-769-8763	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	10/23/2019	Stephenville, TX 76401			Box T-0120	
Total	30,861.00 USD	United States			Stephenville, TX 76402	
Requisition Number	124807336	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	10/21/2019
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: 6076	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	✓	HiEd	9 - Exempt,	no value	65	
Rush the Pymt Process	x	Higher Ed	with legal cite		Purchases made	
Contact Information					by an	
Owner Name	Gwendolyn Sherman				Institution of	
Owner Phone	+1 254-968-9247				Higher	
Owner Email	GSHERMAN@TARLETON.EDU				Education	
		Report Codes-2				
		Contract Workforce	x			

State Order Number	no value
Non-Compliant	X
Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7
Bypass Dept Allocator	no value

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Fax +1 781-769-8763 PO Revisions are NOT set to distribute for this PO		Supplier Information Contract no value Account Code Pricing Code Quote number Note to Supplier no note Attachments for supplier	
Distribution Options Supplier Terms and Conditions 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.	

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	no value	Contract Review	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY20 - Ovid Technologies Journals - 01/01/2020-12/31/2020 - DB	N/A	USD	30,861.00 USD	1 USD	30,861.00 USD	
	Taxable	Capital Expense X	Requisition Number	124807336	External Note	no note
			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	30,861.00
Shipping	0.00
Handling	0.00
Total	30,861.00 USD