

## PO Summary - [AB0493998](#)

PO/Reference No. AB0493998  
 Supplier NEWSBANK INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0493998</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	NEWSBANK INC	Dick Smith Library			Accts Payable	
Address	397 MAIN ST CHESTER, VT 051439864 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 800-243-7694	Room T-0450			Email invoices to	
Purchase Order Date	10/29/2019	201 Saint Felix St			invoices@tarleton.edu	
Total	21,045.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	125111529	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-021		United States	
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code	04
Report Reference A	no value	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	10/25/2019
Sole Source (attach justification)	<b>X</b>	Requested Delivery Date			Payment Terms	0, Net 30
Contract Number	CL: 4684	<b>Buyer Information</b>			FOB / FREIGHT	Destination
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<b>X</b>
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
Trade-In	<b>X</b>	Kimberly				
Create Asset Manually	<b>X</b>	CC04				
Add to Asset Number	no value	<b>Report Codes-1</b>				
Cost Receipt Required	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code	
Rush the Pymt Process	<b>X</b>	HiEd	9 - Exempt,	no value	65	
<b>Contact Information</b>		Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Owner Name	Gwendolyn Sherman	<b>Report Codes-2</b>				
Owner Phone	+1 254-968-9247	Contract Workforce	<b>X</b>			
Owner Email	G Sherman@TARLETON.EDU					

State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
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	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment)      ssawyer@newsbank.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier	
<b>Distribution Options</b> 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.  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>	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  FY20 - NewsBank - Access World News - 01/01/2020-12/31/2020 - DB	N/A	LO	21,045.00 USD	1 LO	21,045.00 USD	
	Taxable	Requisition Number	125111529			
	Capital Expense <b>X</b>	External Note	<i>no note</i>			
	Commodity Code	Attachments for supplier				
	81111901					
	Database information retrieval					

5630

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>21,045.00</b>
Shipping	0.00
Handling	0.00
Total	<b>21,045.00 USD</b>