

**PO Summary - [AB0494008](#)**

PO/Reference No. AB0494008  
Supplier EBSCO

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	<b>AB0494008</b>	<b>Ship To</b>				<b>Bill To</b>	
Revision No.	1	Attn: Gwen Sherman				Tarleton State University-	
Supplier Name	EBSCO	Dick Smith Library				Accts Payable	
Address	PO BOX 204661 DALLAS, TX 753204661 US	c/o Central Receiving				***Do Not Mail Invoice***	
Purchase Order Date	10/29/2019	Room T-0450				Email invoices to	
Total	19,500.00 USD	201 Saint Felix St				invoices@tarleton.edu	
Requisition Number	125020998	Stephenville, TX 76401				Box T-0120	
Owner Business Unit	04-Tarleton State University (04)	United States				Stephenville, TX 76402	
Order Category	1 - Regular	ShipTo Address Code	04-021			United States	
Report Reference A	<i>no value</i>	<b>Delivery Options</b>				<b>Bill To Address Code</b>	
Report Reference B	<i>no value</i>	Emergency (attach justification) <b>X</b>				04	
Sole Source (attach justification)	<b>X</b>	Ship Via	Best Carrier-Best Way			<b>Billing Options</b>	
Contract Number	CL: 4737	Requested Delivery Date				Accounting Date	
Start Date	<i>no value</i>	<b>Buyer Information</b>				10/24/2019	
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		Payment Terms	
Trade-In	<b>X</b>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217		0, Net 30	
Create Asset Manually	<b>X</b>	Kimberly			FOB / FREIGHT		Destination
Add to Asset Number	<i>no value</i>	CC04			Pre-Pay & Add		<b>X</b>
Cost Receipt Required	<b>X</b>	<b>Report Codes-1</b>				Special Payment Method	
Rush the Pymt Process	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code	<i>no value</i>	
<b>Contact Information</b>		HiEd	9 - Exempt,	no value	65		
Owner Name	Gwendolyn Sherman	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education		
Owner Phone	+1 254-968-9247	<b>Report Codes-2</b>					
Owner Email	G Sherman@TARLETON.EDU	Contract Workforce	<b>X</b>				

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

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:		<b>Supplier Information</b>	
Email (HTML Attachment)	lwalker@ebSCO.com	Contract	no value
<b>Distribution Options</b>		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	
		Note to Supplier	no note
		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	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 - EBSCO - PsycINFO - 09/01/2019-08/31/2020 - DB	N/A	LO	19,500.00 USD	1 LO	19,500.00 USD	
	Taxable			Requisition Number	125020998	
	Capital Expense	<b>X</b>		External Note	no note	
	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	<b>19,500.00</b>
Shipping	0.00
Handling	0.00
Total	<b>19,500.00 USD</b>