PO Summary - <u>AB0501715</u>

PO/Reference No. AB0501715 Supplier EBSCO

General Information		Shipping Information	Billing/Payment		
PO/Reference No.	AB0501715	Ship To Bil	II То		
Revision No.	1		arleton State University-		
Supplier Name	EBSCO		ccts Payable **Do Not Mail Invoice***		
Address	PO BOX 204661 DALLAS, TX 753204661 US	Room T-0450 Er 201 Saint Felix St in	mail invoices to voices@tarleton.edu		
Purchase Order Date	11/26/2019		ox T-0120 tephenville, TX 76402		
Total	41,948.56 USD		nited States		
Requisition Number	126279196				
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code 04-021	UITa Address Cada		
Order Category	1 - Regular	BI	illTo Address Code 04		
Report Reference A	no value	Delivery Options			
Report Reference B	no value		lling Options		
Sole Source (attach	x		ccounting Date 11/21/2019		
justification)			ayment Terms 0, Net 30		
Contract Number	CL: 6480		OB / FREIGHT Destination		
Start Date	no value		re-Pay & Add		
End Date	no value	Buyer Information Sp	pecial Payment Method no value		
Trade-In	×	Buyer Buyer Email Buyer Phone			
Create Asset Manually	x	Number			
Add to Asset Number	no value	kke - Elkins, kelkins@tarleton.edu 254.968.9217			
Cost Receipt Required	x	Kimberly CC04			
Rush the Pymt Process	x				
Contact Information		Report Codes-1			
Owner Name	Gwendolyn Sherman	Order Type USAS One USAS Two LDT Code			
Owner Phone	+1 254-968-9247	HiEd 9 - Exempt, no value 65			
Owner Email	GSHERMAN@TARLETON.EDU	Higher Ed with legal cite Purchases made by an Institution of Higher Education			
		Report Codes-2 Contract Workforce			

1 of 3 4/20/2020, 5:56 PM

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

Dis	stribution Information	Supplier Information		
Distribution Methods		Supplier Information		
The system will distribute purchase orders us	ing the method(s) indicated below:	Contract no value		
Email (HTML Attachment)	lwalker@ebsco.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	Attachments for supplier		
	services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any	PO Clauses		
	exceptions to the pricing or the description contained herein must be approved by Tarleton State University's	001 No Collect Freight Charges Acc		
	Department of Procurement Services prior to	350 TSU - Vendor PO Conditions		
	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	no value	no value	no value	L Local

Line Item Details Product Description Catalog No Size / Packaging **Unit Price Quantity** Ext. Price 1 V FY20 - EBSCO - SAGE Journals Online- 01/01/2020-12/31/2020 - DB LO 41,948.56 USD 1 LO 41,948.56 USD N/A Taxable Requisition Number 126279196 Capital Expense External Note no note **Commodity Code** Attachments for supplier 81111901 Database information retrieval | 5630

2 of 3 4/20/2020, 5:56 PM

nipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget	Subtotal	41,948.56
ecking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	41,948.56 USD

3 of 3 4/20/2020, 5:56 PM