

**PO Summary - [AB0501715](#)**

PO/Reference No. AB0501715  
Supplier EBSCO

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	<b>AB0501715</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	11/26/2019	Room T-0450				Email invoices to	
Total	41,948.56 USD	201 Saint Felix St				invoices@tarleton.edu	
Requisition Number	126279196	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	no value	<b>Delivery Options</b>				<b>Bill To Address Code</b>	
Report Reference B	no value	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: 6480	Requested Delivery Date				Accounting Date	
Start Date	no value	<b>Buyer Information</b>				11/21/2019	
End Date	no value	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 CC04				FOB / FREIGHT	
Add to Asset Number	no value	<b>Report Codes-1</b>				Destination	
Cost Receipt Required	<b>x</b>	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add	
Rush the Pymt Process	<b>x</b>	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	<b>x</b>	
<b>Contact Information</b>		<b>Report Codes-2</b>				Special Payment Method	
Owner Name	Gwendolyn Sherman	Contract Workforce				no value	
Owner Phone	+1 254-968-9247	<b>x</b>					
Owner Email	G Sherman@tarleton.edu						



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>41,948.56</b>
Shipping	0.00
Handling	0.00
Total	<b>41,948.56 USD</b>