

PO Summary - [AB0504328](#)

PO/Reference No. AB0504328
Supplier EBSCO

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0504328	Ship To				Bill To	
Revision No.	0	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	12/9/2019	Room T-0450				Email invoices to	
Total	134,174.18 USD	201 Saint Felix St				invoices@tarleton.edu	
Requisition Number	126549782	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	Delivery Options					
Report Reference B	no value	Emergency (attach justification) X					
Sole Source (attach justification)	X	Ship Via				Best Carrier-Best Way	
Contract Number	CL: 6480	Requested Delivery Date				BillTo Address Code	
Start Date	no value	Buyer Information					
End Date	no value	Buyer Buyer Email Buyer Phone Number					
Trade-In	X	kke - Elkins, kelkins@tarleton.edu 254.968.9217					
Create Asset Manually	X	Kimberly CC04					
Add to Asset Number	no value	Report Codes-1					
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code		
Rush the Pymt Process	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Contact Information		Report Codes-2					
Owner Name	Gwendolyn Sherman	Contract Workforce X					
Owner Phone	+1 254-968-9247						
Owner Email	G Sherman@TARLETON.EDU						

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 FY20 - EBSCO Main - 01/01/2020-12/31/2020 - PER	N/A	USD	134,174.18 USD	1 USD	134,174.18 USD
	Taxable		Requisition Number	126549782	
	Capital Expense		External Note	no note	
	Commodity Code	55101519 Periodicals 4025 <\$5k, 4025	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	134,174.18
Shipping	0.00
Handling	0.00
Total	134,174.18 USD