PO Summary - <u>AB0504328</u>

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 c/o Central Receiving	Accts Payable ***Do Not Mail Invoice***		
Address	PO BOX 204661 DALLAS, TX 753204661 US	Room T-0450 201 Saint Felix St	Email invoices to invoices@tarleton.edu		
Purchase Order Date	12/9/2019	Stephenville, TX 76401 United States	Box T-0120 Stephenville, TX 76402		
Total	134,174.18 USD	Officed States	United States		
Requisition Number	126549782				
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code 04-021	DUIT ALL C. I. O.		
Order Category	1 - Regular		BillTo Address Code 04		
Report Reference A	no value	Delivery Options			
Report Reference B	no value	Emergency (attach	Billing Options		
Sole Source (attach	×	justification)	Accounting Date 12/2/2019		
justification)		Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30		
Contract Number	CL: 6480	Requested Delivery Date	FOB / FREIGHT Destination		
Start Date	no value		Pre-Pay & Add		
End Date	no value	Buyer Information	Special Payment Method no value		
Trade-In	×	Buyer Buyer Email Buyer Phone			
Create Asset Manually	×	Number			
Add to Asset Number	no value	kke - Elkins, kelkins@tarleton.edu 254.968.9217			
Cost Receipt Required	✓	Kimberly CC04			
Rush the Pymt Process	×	CC04	-		
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, 5:59 PM

State Order Number	no value	
Non-Compliant	×	
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member	
Bypass Dept Allocator	no value	

Distribution Information	Supplier Information				
Distribution Methods	Supplier Information				
The system will distribute purchase orders using 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 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				

ember ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
04 eton State niversity	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	no value	no value	no value	no value	L Local
et	on State	on State 04-Library	on State 04-Library Usf-Library-Local				

Line Item Details

2 of 3 4/20/2020, 5:59 PM

Product Description		Catalog No	Size / Packagin	g Unit Price	Quantity	Ext. Price
✓ 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	1265497	82
	Capital Expense	×		External Note	no note	
	Commodity Code	55101519 Periodicals 40	025 <\$5k, 4025	Attachments for suppli	er	
ipping, Handling, and Tax charges are calculated and charged by eac	ch supplier. The values sh	rown hore are for est	imation nurnoses hu	udget Subtota		134,174.18
ecking, and workflow approvals.	in supplier. The values si	lowii fiere are for est	imation purposes, bu	Shippin		0.00
				Handlin		0.00

3 of 3 4/20/2020, 5:59 PM