

PO Summary - [AB0505283](#)

PO/Reference No. AB0505283
 Supplier CAMPUSLOGIC INC



General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0505283	Ship To			Bill To	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	CAMPUSLOGIC INC	Purchasing & Central Services			Accts Payable	
Address	1340 S SPECTRUM BLVD STE 200 CHANDLER, AZ 85286 US	c/o Central Receiving Room			***Do Not Mail Invoice***	
Phone	+1 602-643-1300	201 Saint Felix St			Email invoices to	
Purchase Order Date	12/12/2019	Stephenville, TX 76401			invoices@tarleton.edu	
Total	90,100.00 USD	United States			Box T-0120	
Requisition Number	126159247	ShipTo Address Code	04-229	Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States	
Order Category	1 - Regular	Emergency (attach justification) X			BillTo Address Code	04
Report Reference A	no value	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	no value	Requested Delivery Date			Accounting Date	11/19/2019
Sole Source (attach justification)	X	Buyer Information			Payment Terms	0, Net 30
Contract Number	CL: 6020	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT	Destination
Start Date	no value	kke - Elkins, Kimberly	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add	X
End Date	no value	CC04			Special Payment Method	no value
Trade-In	X	Report Codes-1				
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65	
Cost Receipt Required	X				Purchases made by an Institution of Higher Education	
Rush the Pymt Process	X	Report Codes-2				
Contact Information						
Owner Name	Tracy King					
Owner Phone	+1 817-515-1622					
Owner Email	TKING@TARLETON.EDU					

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

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	ACCOUNTING@CAMPUSLOGIC.COM	Contract	<i>no value</i>
Distribution Options		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	<i>no note</i>
		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	Amount of Price
2020	04 Tarleton State University	04-FINAD-00003 04-Student Financial Services	04-503300-00000 Fed Student Aid Inst Allow	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	10,000.00 USD
2020	04 Tarleton State University	04-FINAD-00002 04-Student Financial Services	04-200802-00000 Student Financial Aid	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	80,100.00 USD

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Subscription fee for CampusMetrics for the term starting 11/01/2019 and ending 10/31/2020	na	EA	15,000.00 USD	1 EA	15,000.00 USD	

		Taxable ✓ Capital Expense ✗ Commodity Code 80101506 Organizational structure consultation 5350	Requisition Number 126159247 External Note <i>no note</i> Attachments for supplier			
2	✓ Subscription fee for StudentForms for the term starting 11/01/2019 and ending 10/31/2020 	NA	EA	50,900.00 USD	1 EA	50,900.00 USD
		Taxable ✓ Capital Expense ✗ Commodity Code 80101506 Organizational structure consultation 5350	Requisition Number 126159247 External Note <i>no note</i> Attachments for supplier			
3	✓ Subscription fee for CampusCommunicator (formerly AwardLetter) for the term stating 11/01/2019 and ending 10/31/2020 	NA	EA	24,200.00 USD	1 EA	24,200.00 USD
		Taxable ✓ Capital Expense ✗ Commodity Code 80101506 Organizational structure consultation 5350	Requisition Number 126159247 External Note <i>no note</i> 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 90,100.00 Shipping 0.00 Handling 0.00 Total 90,100.00 USD		