

PO Summary - [AB0506595](#)

PO/Reference No. AB0506595
Supplier KUALI INC


General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0506595	Ship To				Bill To	
Revision No.	0	Attn:				Tarleton State University-	
Supplier Name	KUALI INC	Central Receiving				Accts Payable	
Address	3300 N ASHTON BLVD STE 300 LEHI, UT 84043 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 801-360-1649	201 Saint Felix St				Email invoices to	
Purchase Order Date	12/18/2019	Stephenville, TX 76401				invoices@tarleton.edu	
Total	25,468.00 USD	United States				Box T-0120	
Requisition Number	126983374	ShipTo Address Code	04-001			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options				United States	
Order Category	2 - Confirming - Do Not Distribute	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 12/11/2019	
Sole Source (attach justification)	X	Buyer Information				Payment Terms 0, Net 30	
Contract Number	CL: 5644	Buyer	Buyer Email	Buyer Phone Number		FOB / FREIGHT Destination	
Start Date	no value	kke - Elkins, Kimberly CC04		254.968.9217		Pre-Pay & Add X	
End Date	no value	Report Codes-1				Special Payment Method no value	
Trade-In	X	Order Type	USAS One	USAS Two	LDT Code		
Create Asset Manually	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Add to Asset Number	no value	Report Codes-2					
Cost Receipt Required	✓	Contract Workforce	X				
Rush the Pymt Process	X	State Order Number	no value				
Contact Information							
Owner Name	Kenda Rasco						
Owner Phone							
Owner Email	RASCO@TARLETON.EDU						

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)	finance@kuali.co	Contract	no value
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	no note
		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-RISKM-00001 04-Environmental Health and Safety	04-200925-00000 Risk Management & Compliance Operat	no value	Contract Review	no value	no value	L Local	8,240.00 USD
2021	04 Tarleton State University	04-RISKM-00001 04-Environmental Health and Safety	04-200925-00000 Risk Management & Compliance Operat	no value	no value	no value	no value	L Local	8,487.00 USD
2022	04 Tarleton State University	04-RISKM-00001 04-Environmental Health and Safety	04-200925-00000 Risk Management & Compliance Operat	no value	no value	no value	no value	L Local	8,741.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Kuali Ready Cloud (Software as a service (SaaS) Year 1 (12/1/2019-11/30/2020)	na	EA	8,240.00 USD	1 EA	8,240.00 USD

		Taxable ✓		Requisition Number	126983374
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	
2	✓ Kuali Ready Cloud (Software as a service (SaaS) Year 2 (12/1/2020-11/30/2021) 	na	EA	8,487.00 USD	1 EA 8,487.00 USD
		Taxable ✓		Requisition Number	126983374
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	
3	✓ Kuali Ready Cloud (Software as a service (SaaS) Year 3 (12/1/2021-11/30/2022) 	na	EA	8,741.00 USD	1 EA 8,741.00 USD
		Taxable ✓		Requisition Number	126983374
		Capital Expense ✗		External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	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	25,468.00
				Shipping	0.00
				Handling	0.00
				Total	25,468.00 USD