PO Summary - AB0506744

PO/Reference No.

AB0506744

Supplier

INFOREADY CORPORATION

General Information		Shipping Information Billing/Payment
PO/Reference No.	AB0506744	Ship To Bill To
Revision No.	0	Attn: Linda Sanders Tarleton State University-
Supplier Name	INFOREADY CORPORATION	Central Receiving Accts Payable Bldg 508 ***Do Not Mail Invoice***
Address	3775 VARSITY DR ANN ARBOR, MI 48108 US	201 Saint Felix StEmail invoices toStephenville, TX 76401invoices@tarleton.edu
Phone	+1 734-477-7100	United States Box T-0120 Stephenville, TX 76402
Purchase Order Date	12/18/2019	United States
Total	28,000.00 USD	ShipTo Address Code 04-001
Requisition Number	127168087	
Owner Business Unit	04-Tarleton State University (04)	BillTo Address Code 04 Delivery Options
Order Category	1 - Regular	Emergency (attach X
Report Reference A	no value	justification) Billing Options
Report Reference B	no value	Ship Via Best Carrier-Best Way Accounting Date 12/16/2019
Sole Source (attach justification)	×	Requested Delivery Date Payment Terms 0, Net 30 FOB / FREIGHT Destination
Contract Number	CL: 6904	Buyer Information Pre-Pay & Add
Start Date	no value	Buyer Buyer Email Buyer Phone Special Payment Method no value
End Date	no value	Number
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217
Create Asset Manually	×	Kimberly
Add to Asset Number	no value	CC04
Cost Receipt Required	×	
Rush the Pymt Process	×	Report Codes-1
		Order Type USAS One USAS Two LDT Code
Contact Information		HiEd 9 - Exempt, no value 65
Owner Name	Linda Sanders	Higher Ed with legal cite Purchases made
Owner Phone	+1 254-968-0526	by an Institution of
Owner Email	SANDERS@TARLETON.EDU	Higher Education
	SANDERS@TARLETON.EDU	-

x

no value

Contract Workforce State Order Number

		Non-Compliant Basis of Award		empt Purcha	ase - TAMU SAP I Section 5.7					
		Bypass Dept Allocator	- Yes	5						
Dist	ribution Information					Supplier Inform	ation			
				Supplier In	formation					
The system will distribute purchase orders using the method(s) indicated below:				Contract		no value				
Email (HTML Attachment) thomas@inforeadycor		p.com		Account C	ode					
• • • • •			Pricing Co	le						
Distribution Options				Quote nun						
Supplier Terms and Conditions			Note to Su	pplier	no note					
Order acceptance instructions	services performed as will meet or exceed all exceptions to the prici herein must be approv	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					
				ng Codes						
Fiscal Year Member IE 2020 04 Tarleton Stat University	04-SPROJ-00003	Account Code 04-200787-00000 Ori Operating Local	-	eference C value	Report Reference D Contract Review	Object Code no value	Class Code no value	Special Routing1 L Local		
			Line Iten	n Details						

Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
🗸 InfoReady Silver Package-Annual Subscrip	tion for term Jan 2020- Dec 2020 酔	2841	EA	14,000.00 USD	2 EA	28,000.00 USD
	Taxable	~	Requ	isition Number	1271680	87
	Capital Expense	×	Exter	nal Note	no note	
	Commodity Code	99900096 Software Usage Fe Software 5830		hments for supplie	r	
pping, Handling, and Tax charges are calculated and	charged by each supplier. The values show	wn here are for estima	tion purposes, budget	Subtotal		28,000.00
cking, and workflow approvals.				Shipping		0.00
				Handling		0.00
				Total		28,000.00 US