

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	
Address	3775 VARSITY DR ANN ARBOR, MI 48108 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 734-477-7100	201 Saint Felix St				Email invoices to	
Purchase Order Date	12/18/2019	Stephenville, TX 76401				invoices@tarleton.edu	
Total	28,000.00 USD	United States				Box T-0120	
Requisition Number	127168087	ShipTo Address Code	04-001			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	United States					
Order Category	1 - Regular	Delivery Options					
Report Reference A	<i>no value</i>	Emergency (attach justification)				BillTo Address Code	
Report Reference B	<i>no value</i>	Ship Via				04	
Sole Source (attach justification)	X	Best Carrier-Best Way				Billing Options	
Contract Number	CL: 6904	Requested Delivery Date				Accounting Date	
Start Date	<i>no value</i>	Buyer Information					
End Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		Payment Terms	
Trade-In	X	kke - Elkins, Kimberly CC04		254.968.9217		0, Net 30	
Create Asset Manually	X	Report Codes-1					
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Rush the Pymt Process	X	Report Codes-2					
Contact Information		Contract Workforce	X				
Owner Name	Linda Sanders	State Order Number	<i>no value</i>				
Owner Phone	+1 254-968-0526						
Owner Email	SANDERS@TARLETON.EDU						

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 InfoReady Silver Package-Annual Subscription for term Jan 2020- Dec 2020	2841	EA	14,000.00 USD	2 EA	28,000.00 USD
	Taxable		Requisition Number	127168087	
	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	28,000.00
Shipping	0.00
Handling	0.00
Total	28,000.00 USD