

PO Summary - [AB0508252](#)

PO/Reference No. AB0508252
Supplier EBSCO

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0508252	Ship To				Bill To	
Revision No.	0	Attn: Gwen Sherman				Tarleton State University-	
Supplier Name	EBSCO	Dick Smith Library				Accts Payable	
Address	PO BOX 204661 DALLAS, TX 753204661 US	c/o Central Receiving				***Do Not Mail Invoice***	
Purchase Order Date	1/7/2020	Room T-0450				Email invoices to	
Total	39,697.81 USD	201 Saint Felix St				invoices@tarleton.edu	
Requisition Number	127330354	Stephenville, TX 76401				Box T-0120	
Owner Business Unit	04-Tarleton State University (04)	United States				Stephenville, TX 76402	
Order Category	1 - Regular	ShipTo Address Code	04-021			United States	
Report Reference A	no value	Delivery Options				Bill To Address Code	
Report Reference B	no value	Emergency (attach justification) X				04	
Sole Source (attach justification)	X	Ship Via Best Carrier-Best Way				Billing Options	
Contract Number	CL: 6925	Requested Delivery Date				Accounting Date	
Start Date	no value	Buyer Information				12/19/2019	
End Date	no value	Buyer Buyer Email Buyer Phone Number				Payment Terms	
Trade-In	X	kke - Elkins, kelkins@tarleton.edu 254.968.9217				0, Net 30	
Create Asset Manually	X	Kimberly CC04				FOB / FREIGHT	
Add to Asset Number	no value	Report Codes-1				Destination	
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add	
Rush the Pymt Process	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	X	
Contact Information		Report Codes-2				Special Payment Method	
Owner Name	Gwendolyn Sherman	Contract Workforce				no value	
Owner Phone	+1 254-968-9247	X					
Owner Email	GSHERMAN@TARLETON.EDU						

State Order Number	<i>no value</i>
Non-Compliant	X
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	<i>no value</i>

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	lwalker@ebSCO.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	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
2020	04 Tarleton State University	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY20 - EBSCO - SpringerLink Journals - 01/01/2020-12/31/2020 - DB	N/A	USD	39,697.81 USD	1 USD	39,697.81 USD	
	Taxable		Requisition Number	127330354		
	Capital Expense X		External Note	<i>no note</i>		
	Commodity Code	81111901 Database information retrieval 5630	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	39,697.81
Shipping	0.00
Handling	0.00
Total	39,697.81 USD