

**PO Summary - [AB0518913](#)**

PO/Reference No. AB0518913  
Supplier SALESFORCE.ORG

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0518913</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	0	Attn:			Tarleton State University-		
Supplier Name	SALESFORCE.ORG	Information Technology			Accts Payable		
Address	50 FREMONT ST STE 300 SAN FRANCISCO, CA 94105 US	c/o Central Receiving			***Do Not Mail Invoice***		
Phone	+1 866-924-0450	Room			Email invoices to		
Purchase Order Date	2/12/2020	201 Saint Felix St			invoices@tarleton.edu		
Total	94,380.00 USD	Stephenville, TX 76401			Box T-0120		
Requisition Number	129002354	United States			Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-181	United States			
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code	04	
Report Reference A	no value	Emergency (attach justification) <b>x</b>			<b>Billing Options</b>		
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	2/5/2020	
Sole Source (attach justification)	<b>x</b>	Requested Delivery Date			Payment Terms	0, Net 30	
Contract Number	TAMUC: C20191035/ CL: 5411	<b>Buyer Information</b>			FOB / FREIGHT	Destination	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	<b>x</b>	
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value	
Trade-In	<b>x</b>	Kimberly					
Create Asset Manually	<b>x</b>	CC04					
Add to Asset Number	no value	<b>Report Codes-1</b>					
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code		
Rush the Pymt Process	<b>x</b>	HiEd	9 - Exempt,	no value	65		
<b>Contact Information</b>		Higher Ed	with legal cite		Purchases made		
Owner Name	Ashley Ayers				by an		
Owner Phone					Institution of		
Owner Email	AYERS@TARLETON.EDU				Higher		
					Education		
		<b>Report Codes-2</b>					
		Contract Workforce	<b>x</b>				

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

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	awisner@salesforce.com	Account Code	
<b>Distribution Options</b>		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-INFOR-00002 04-Information Technology	04-201901-00000 Usf-Enterprise Information Systems	<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 <b>Pardot - Database - Additional Database Contacts (10,000) - LP</b>	N/A	LO	24,600.00 USD	1 LO	24,600.00 USD	
	Taxable			Requisition Number	129002354	
	Capital Expense <b>X</b>			External Note	<i>no note</i>	
	Commodity Code	55111600 Electronic software reference material   5630 <\$5k, 5630		Attachments for supplier		

2  (Legacy) Lightning CRM - Unlimited Edition	N/A	LO	48,960.00 USD	1 LO	48,960.00 USD
Taxable Capital Expense Commodity Code	  55111600 Electronic software reference material   5630 <\$5k, 5630	Requisition Number External Note Attachments for supplier	129002354 <i>no note</i>		
3  (Legacy) Lightning CRM - Unlimited Edition	N/A	LO	3,600.00 USD	1 LO	3,600.00 USD
Taxable Capital Expense Commodity Code	  55111600 Electronic software reference material   5630 <\$5k, 5630	Requisition Number External Note Attachments for supplier	129002354 <i>no note</i>		
4  Pardot - Database - Pro - LP	N/A	LO	12,000.00 USD	1 LO	12,000.00 USD
Taxable Capital Expense Commodity Code	  55111600 Electronic software reference material   5630 <\$5k, 5630	Requisition Number External Note Attachments for supplier	129002354 <i>no note</i>		
5  Employee Apps and Community-only	N/A	LO	2,820.00 USD	1 LO	2,820.00 USD
Taxable Capital Expense Commodity Code	  55111600 Electronic software reference material   5630 <\$5k, 5630	Requisition Number External Note Attachments for supplier	129002354 <i>no note</i>		
6  (Legacy) Customer Community (2,000 Logins/month)	N/A	LO	2,400.00 USD	1 LO	2,400.00 USD
Taxable Capital Expense	 	Requisition Number External Note Attachments for supplier	129002354 <i>no note</i>		

Commodity Code	55111600 Electronic software reference material   5630 <\$5k, 5630
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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	<b>94,380.00</b>
Shipping	0.00
Handling	0.00
Total	<b>94,380.00 USD</b>