

PO Summary - [AB0542077](#)

PO/Reference No. AB0542077
 Supplier ANATOMAGE INC






General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0542077	Ship To				Bill To	
Revision No.	0	Attn: Maria Ross				Tarleton State University-	
Supplier Name	ANATOMAGE INC	Dept of Kinesiology				Accts Payable	
Address	303 ALMADEN BLVD STE 700 SAN JOSE, CA 95110 US	c/o Central Receiving				***Do Not Mail Invoice***	
Purchase Order Date	6/12/2020	Room				Email invoices to	
Total	150,300.00 USD	201 Saint Felix St				invoices@tarleton.edu	
Requisition Number	132287783	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	04-129			United States	
Report Reference A	no value	Delivery Options					
Report Reference B	no value	Emergency (attach justification) X					
Sole Source (attach justification)	✓	Ship Via Best Carrier-Best Way					
Contract Number	no value	Requested Delivery Date					
Start Date	no value	Buyer Information					
End Date	no value	Buyer Buyer Email Buyer Phone Number					
Trade-In	X	kke - Elkins, kelkins@tarleton.edu 254.968.9217					
Create Asset Manually	X	Kimberly CC04					
Add to Asset Number	no value	Report Codes-1					
Cost Receipt Required	X	Order Type	USAS One	USAS Two	LDT Code		
Rush the Pymt Process	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Contact Information		Report Codes-2					
Owner Name	Maria Ross	Contract Workforce X					
Owner Phone	+1 254-968-9378						
Owner Email	MROSS@TARLETON.EDU						

State Order Number	no value
Non-Compliant	X
Basis of Award	Administrative Approval - A&M System Regulation 25.07.03 Section 1.0
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) info@anatomage.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract no value</p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier no note</p> <p>Attachments for supplier</p> <p> Table Convertible...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>350 TSU - Vendor PO Conditions</p>

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-PHYFC-00001 04-Physical Facilities	04-852058-00000 Puf-Fy20 Projects-Anatomage Tables	no value	Contract Review	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Anatomage Table Convertible plus Digital Library-with discount of 6,000.00 each	NA	EA	72,000.00 USD	2 EA	144,000.00 USD	
	Taxable	Capital Expense X	Requisition Number	132287783	External Note	no note

	Commodity Code	99900437 99 Only - Medical Equipment 5751 <\$500, 5792 <\$5, 8422	Attachments for supplier
2	✓ Convertible Table Hardcover 	NA	EA 250.00 USD 2 EA 500.00 USD
	Taxable	✓	Requisition Number 132287783
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	42192501 Medical equipment covers 5751 <\$5k, 8422	Attachments for supplier
3	✓ Medical Design Studio (Included w/Table Convertible) 	NA	EA 0.00 USD 2 EA 0.00 USD
	Taxable	✓	Requisition Number 132287783
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
4	✓ 1st year warranty, software upgrade, tech support (Included w/Table Convertible) 	NA	EA 0.00 USD 1 EA 0.00 USD
	Taxable	✓	Requisition Number 132287783
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81111818 Third party warranty service 5626	Attachments for supplier
5	✓ On site training (Included w/Table Convertible) 	NA	EA 0.00 USD 1 EA 0.00 USD
	Taxable	✓	Requisition Number 132287783
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	86000000 Education and Training Services 5410	Attachments for supplier
6	✓ Shipping and Handling 	NA	EA 5,800.00 USD 1 EA 5,800.00 USD

Taxable	✓
Capital Expense	✗
Commodity Code	78121603
	Freight fee 5650

Requisition Number	132287783
External Note	<i>no note</i>
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	150,300.00
Shipping	0.00
Handling	0.00
Total	150,300.00 USD