

## PO Summary - [AB0542089](#)

PO/Reference No. AB0542089  
 Supplier LEEPFROG TECHNOLOGIES INC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0542089</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	1	Attn: Sarah Lockenour			Tarleton State University-		
Supplier Name	LEEFROG TECHNOLOGIES INC	Enrollment Mgmt			Accts Payable		
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241 US	c/o Central Receiving			***Do Not Mail Invoice***		
Phone	+1 888-533-7376	Room 105			Email invoices to		
Purchase Order Date	6/12/2020	201 Saint Felix St			invoices@tarleton.edu		
Total	30,160.00 USD	Stephenville, TX 76401			Box T-0120		
Requisition Number	132042833	United States			Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-153	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	5/14/2020	
Sole Source (attach justification)	<b>X</b>	Requested Delivery Date			Payment Terms	0, Net 30	
Contract Number	CL: 6744	<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	<b>X</b>	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	Sarah Lockenour				by an		
Owner Phone					Institution of		
Owner Email	SLOCKENOUR@TARLETON.EDU				Higher		
					Education		
		<b>Report Codes-2</b>					
		Contract Workforce	<b>X</b>				



Commodity Code	99900096 Software Usage Fees or Rental of Software   5830
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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>30,160.00</b>
Shipping	0.00
Handling	0.00
Total	<b>30,160.00 USD</b>