PO Summary - <u>AB0542089</u>

PO/Reference No.

AB0542089

Supplier

LEEPFROG TECHNOLOGIES INC

General Information		Shipping Information	Billing/Payment	
PO/Reference No.	AB0542089	Ship To	Bill To	
Revision No.	1	Attn: Sarah Lockenour	Tarleton State University-	
Supplier Name	LEEPFROG TECHNOLOGIES INC	Enrollment Mgmt c/o Central Receiving	Accts Payable ***Do Not Mail Invoice***	
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 52241 US	Room 105 201 Saint Felix St	Email invoices to invoices@tarleton.edu	
Phone	+1 888-533-7376	Stephenville, TX 76401 United States	Box T-0120 Stephenville, TX 76402	
Purchase Order Date	6/12/2020	office states	United States	
Total	30,160.00 USD			
Requisition Number	132042833	ShipTo Address Code 04-153		
Owner Business Unit	04-Tarleton State University (04)		BillTo Address Code 04	
Order Category	1 - Regular	Delivery Options		
Report Reference A	no value	Emergency (attach 🗶	Billing Options	
Report Reference B	no value	justification)	Accounting Date 5/14/2020	
Sole Source (attach	×	Ship Via Best Carrier-Best Way	Payment Terms 0, Net 30	
justification)		Requested Delivery Date	FOB / FREIGHT Destination	
Contract Number	CL: 6744		Pre-Pay & Add	
Start Date	no value	Buyer Information	Special Payment Method no value	
End Date	no value	Buyer Buyer Email Buyer Phone		
Trade-In	×	Number		
Create Asset Manually	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217		
Add to Asset Number	no value	Kimberly CC04		
Cost Receipt Required	×			
Rush the Pymt Process	×			
		Report Codes-1		
Contact Information		Order Type USAS One USAS Two LDT Code		
Owner Name	Sarah Lockenour	HiEd 9 - Exempt, no value 65		
Owner Phone		Higher Ed with legal cite Purchases made		
Owner Email	SLOCKENOUR@TARLETON.EDU	by an Institution of Higher Education		
		Report Codes-2 Contract Workforce		

			Basis of Award			isting Contract –			
				TA	MU or other	TAMUS Member			
			Bypass Dept Allocator	Ye	S				
	Distrib	ution Information					Supplier Informati	on	
Distribution Methods					Supplier Inf	ormation			
he system will distribute p [،]	urchase orders using th	ne method(s) indicated below	r.		Contract		no value		
Email (HTML Attachment) arleep@leepfrog.com		Account Code		de					
					Pricing Code	2			
Distribution Options					Quote num	ber			
Supplier Terms and Conditions					Note to Supplier no note				
		at the products delivered or the		Attachment	s for supplier				
			a result of this Purchase specifications herein. A		Juny C	L20206819_fr			
			ng or the description co						
			ed by Tarleton State Un	iversity's	PO Clauses				
		Department of Procure shipping.	ement Services prior to			Collect Freight Charge			
					350 TSL	J - Vendor PO Conditio	ons		
			ŀ	Accounti	ng Codes				
	Member ID	Department Code	Account Code	Report R	Reference C	Report Reference D	Object Code	Class Code	Special Routing1
Fiscal Year			04-201702-00000	no	value	no value	no value	no value	L
Fiscal Year 2020	04	04-REGIS-00005	04-201702-00000	110	variac				Local
	04 Tarleton State	04-REGIS-00005 04-Registrar's Office	Usf-Registrar's Office-	110	Value				
	04			110					
	04 Tarleton State		Usf-Registrar's Office- Local		n Details				
	04 Tarleton State University		Usf-Registrar's Office- Local			Size / Packa	ging Unit Price	Quantity	Ext. Price
2020 Product Desc	04 Tarleton State University cription		Usf-Registrar's Office- Local		n Details	Size / Packag EA	ging Unit Price 30,160.00 USD	-	Ext. Price 30,160.00 USD
2020 Product Desc	04 Tarleton State University cription	04-Registrar's Office	Usf-Registrar's Office- Local		n Details Catalog No			-	30,160.00 USD
2020 Product Dese	04 Tarleton State University cription	04-Registrar's Office	Usf-Registrar's Office- Local		n Details Catalog No		30,160.00 USD	1 EA	30,160.00 USD

	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830		
Shipping, Handling, and Tax charges are calculated and char	rged by each supplier. The values sho	wn here are for estimation purposes, budget	Subtotal	30,160.00
Shipping, Handling, and Tax charges are calculated and char checking, and workflow approvals.	rged by each supplier. The values sho	wn here are for estimation purposes, budget	Subtotal Shipping	30,160.00 0.00
	rged by each supplier. The values sho	wn here are for estimation purposes, budget		