

PO Summary - [AB0544835](#)


PO/Reference No. AB0544835
Supplier MATCHWARE INC






General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0544835	Ship To			Bill To	
Revision No.	0	Attn: Jennifer Watts			Tarleton State University-	
Supplier Name	MATCHWARE INC	Central Receiving			Accts Payable	
Address	311 S BREVARD AVE	Bldg 508			***Do Not Mail Invoice***	
	TAMPA, FL 33606 US	201 Saint Felix St			Email invoices to	
Phone	+1 813-254-6644	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	6/25/2020	United States			Box T-0120	
Total	21,000.00 USD	ShipTo Address Code	04-001		Stephenville, TX 76402	
Requisition Number	132885153	Delivery Options			United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X			BillTo Address Code	04
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference A	<i>no value</i>	Requested Delivery Date			Accounting Date	6/22/2020
Report Reference B	<i>no value</i>	Buyer Information			Payment Terms	0, Net 30
Sole Source (attach justification)	X	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT	Destination
Contract Number	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add	X
Start Date	<i>no value</i>	Kimberly			Special Payment Method	<i>no value</i>
End Date	<i>no value</i>	CC04			Report Codes-1	
Trade-In	X	Report Codes-1			Order Type	USAS One
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	<i>no value</i>	HiEd	9 - Exempt,	no value	65	
Cost Receipt Required	X	Higher Ed	with legal cite		Purchases made	
Rush the Pymt Process	X				by an Institution	
Contact Information					of Higher	
Owner Name	Jennifer Watts				Education	
Owner Phone	+1 254-592-2475				Report Codes-2	
Owner Email	WATTS@TARLETON.EDU	Contract Workforce	X			
		State Order Number	<i>no value</i>			
		Non-Compliant	X			

Basis of Award	Exempt Purchase - 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) usa@matchware.com</p> <p>Distribution Options Supplier Terms and Conditions 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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</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	% of Price
2020	04 Tarleton State University	04-UPBND-G0001 04-Upward Bound	04-435675-00000 Talent Search Fy17-Fy21	<i>no value</i>	Contract Review	<i>no value</i>	<i>no value</i>	L Local	50%
2020	04 Tarleton State University	04-UPBND-G0001 04-Upward Bound	04-435676-00000 Doe Upward Bound Fy18-Fy2	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	50%

 Accounting Codes Values vary by line.

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  MindView Online Subscription  	0000	EA	7,000.00 USD	1 EA	7,000.00 USD	
	Taxable 	Capital Expense 	Requisition Number	132885153	External Note	<i>no note</i>

	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
2	MindView Online Subscription- Yr 2	0000	EA 7,000.00 USD 1 EA 7,000.00 USD
	Accounting Codes values have been overridden for this line		
	Taxable		Requisition Number 132885153
	Capital Expense		External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
3	MindView Online Subscription- Yr 3	0000	EA 7,000.00 USD 1 EA 7,000.00 USD
	Accounting Codes values have been overridden for this line		
	Taxable		Requisition Number 132885153
	Capital Expense		External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	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 21,000.00
			Shipping 0.00
			Handling 0.00
			Total 21,000.00 USD