


PO Summary - [AB0553341](#)

PO/Reference No. AB0553341
 Supplier CBORD GROUP INC THE

| General Information | | Shipping Information | | | Billing/Payment | | |
|------------------------------------|---|---|---|--------------------|--|--|--|
| PO/Reference No. | AB0553341 | Ship To | | | Bill To | | |
| Revision No. | 1 | Attn: | | | Tarleton State University- | | |
| Supplier Name | CBORD GROUP INC THE  | Central Receiving | | | Accts Payable | | |
| Address | 950 DANBY ROAD STE 100C ITHACA, NY 14850 US | Bldg 508 | | | ***Do Not Mail Invoice*** | | |
| Phone | +1 607-257-2410 | 201 Saint Felix St | | | Email invoices to | | |
| Supplier Fax No. | +1 607-330-3949 | Stephenville, TX 76401 | | | invoices@tarleton.edu | | |
| Purchase Order Date | 7/31/2020 | United States | | | Box T-0120 | | |
| Total | 69,551.25 USD | ShipTo Address Code | 04-001 | | Stephenville, TX 76402 | | |
| Requisition Number | 134217387 | 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 7/28/2020 | | |
| 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 | CL:2230 - Active | dew - Whitten, | whitten@tarleton.edu | 254.968.9614 | Pre-Pay & Add X | | |
| Start Date | <i>no value</i> | Donald | | | Special Payment Method <i>no value</i> | | |
| End Date | <i>no value</i> | CC04 | | | | | |
| Trade-In | X | Report Codes-1 | | | | | |
| Create Asset Manually | X | Order Type | USAS One | USAS Two | LDT Code | | |
| Add to Asset Number | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | | |
| Cost Receipt Required | X | Report Codes-2 | | | | | |
| Rush the Pymt Process | X | Contract Workforce | X | | | | |
| Contact Information | | State Order Number | <i>no value</i> | | | | |
| Owner Name | Laurence Mason | Non-Compliant | X | | | | |
| Owner Phone | | Basis of Award | Utilization of Existing Contract – TAMU or other TAMUS Member | | | | |
| Owner Email | LDMASON@TARLETON.EDU | | | | | | |

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) salesorders@cbord.com

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.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

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 | Amount of Price |
|-------------|---------------------------------|--|---|--------------------|--------------------|-----------------|-----------------|------------------|----------------------|
| 2021 | 04 Tarleton State University | 04-TCARD 04-Texan Card Operations | 04-201207-00000 Usf-Texan Card Operations | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | L Local | 47,724.92 USD |
| 2021 | 04 Tarleton State University | 04-CONFR 04-Conferencing and Event Services | 04-510670-00000 Restricted Food Service Investment | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | L Local | 21,826.33 USD |

Line Item Details

| Product Description | Catalog No | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------------------------|--|--------------------------|----------------|----------|---------------|
| 1 2021 Annual License Renewal | Q93748 | EA | 47,724.92 USD | 1 EA | 47,724.92 USD |
| | Taxable | Requisition Number | 134217387 | | |
| | Capital Expense | External Note | <i>no note</i> | | |
| | Commodity Code | Attachments for supplier | | | |
| | 99900096 Software Usage Fees or Rental of Software 5830 | | | | |

| | | | | | |
|---|---|--|----------------------|-------------|----------------------|
| 2  2021 Annual License Renewal   | Q93748 | EA | 21,826.33 USD | 1 EA | 21,826.33 USD |
| Taxable Capital Expense Commodity Code |   99900096 Software Usage Fees or Rental of Software 5830 | Requisition Number 134217387 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 69,551.25 |
| | Shipping 0.00 |
| | Handling 0.00 |
| | Total 69,551.25 USD |