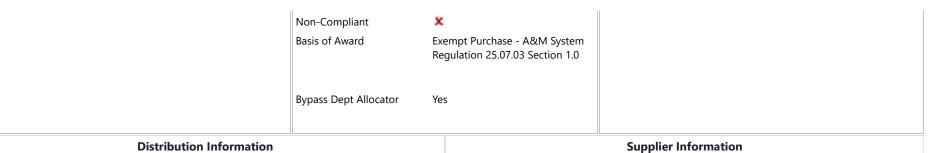
## **PO Summary - AB0560790**

PO/Reference No. AB0560790

Supplier TEXAS STATE LIBRARY & ARCHIVES COMMISSION

General Information		Shipping Information	Billing/Payment		
PO/Reference No.	AB0560790	Ship To	Bill To		
Revision No.	0	Attn: Gwen Sherman	Tarleton State University-		
Supplier Name	TEXAS STATE LIBRARY & ARCHIVES COMMISSION	Dick Smith Library c/o Central Receiving Room T-0450	Accts Payable  ***Do Not Mail Invoice***  Email invoices to		
Address	1201 BRAZOS ST AUSTIN, TX 78701 US	201 Saint Felix St Stephenville, TX 76401	invoices@tarleton.edu Box T-0120		
Phone	+1 512-463-5455	United States	Stephenville, TX 76402 United States		
Purchase Order Date	8/28/2020		Officed States		
Total	20,440.00 USD	ShipTo Address Code 04-021			
Requisition Number	135174793		BillTo Address Code	04	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			
Order Category	1 - Regular	Emergency (attach	Billing Options		
Report Reference A	no value	justification)	Accounting Date	8/25/2020	
Report Reference B	no value	Ship Via Best Carrier-Best Way	Payment Terms	0, Net 30	
Sole Source (attach justification)	x	Requested Delivery Date	FOB / FREIGHT Pre-Pay & Add	Destination	
Contract Number	no value	Buyer Information	Special Payment Method	no value	
Start Date	no value	Buyer Buyer Email Buyer Phone			
End Date	no value	Number			
Trade-In	×	kke - Elkins, kelkins@tarleton.edu 254.968.9217			
Create Asset Manually	x	Kimberly			
Add to Asset Number	no value	CC04			
Cost Receipt Required	x				
Rush the Pymt Process	x	Report Codes-1			
		Order Type USAS One USAS Two LDT Code			
Contact Information		HiEd 9 - Exempt, no value 65			
Owner Name	Gwendolyn Sherman	Higher Ed with legal cite Purchases made			
Owner Phone	+1 254-968-9247	by an Institution of Higher			
Owner Email	GSHERMAN@TARLETON.EDU	Education			
		Report Codes-2			
		Contract Workforce			
		State Order Number no value			

1 of 3 9/29/2020, 10:52 AM



## **Distribution Methods** Supplier Information The system will distribute purchase orders using the method(s) indicated below: Contract no value **Account Code** Email (HTML Attachment) Texshare@tsl.texas.gov Pricing Code Quote number QUOTE# TS21-0085 **Distribution Options** Note to Supplier no note **Supplier Terms and Conditions** Attachments for supplier Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order ♣ FY21 - TexShare -... will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained PO Clauses herein must be approved by Tarleton State University's Department of Procurement Services prior to No Collect Freight Charges Acc.... 001 shipping. 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	
2021	04 Tarleton State University	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	no value	no value	no value	no value	L Local	

Line Item Details							
Product Description		Catalog No S	Size / Packaging	Unit Price	Quantity	Ext. Price	
√ FY21 - TexShare Database Fee - 09/01/2020-08/31/2021 - DB		N/A	LO	20,440.00 USD	1 LO	20,440.00 USD	
	Taxable	<b>✓</b>	Rec	quisition Number	1351747	93	
	Capital Expense	×	Ext	ernal Note	no note		
	Commodity Code	81111901 Database information 5630		achments for supplie	er		

2 of 3 9/29/2020, 10:52 AM

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget	Subtotal	20,440.00
checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	20,440.00 <b>USD</b>

3 of 3 9/29/2020, 10:52 AM