

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

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) Texshare@tsl.texas.gov</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>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 QUOTE# TS21-0085</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ FY21 - TexShare -...</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
2021	04 Tarleton State University	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 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	Capital Expense X	Commodity Code	8111901 Database information retrieval 5630	Requisition Number 135174793	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	20,440.00
Shipping	0.00
Handling	0.00
Total	20,440.00 USD