

PO Summary - [AB0560848](#)

PO/Reference No. AB0560848
Supplier EBSCO

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0560848	Ship To			Bill To	
Revision No.	1	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	EBSCO	Dick Smith Library			Accts Payable	
Address	PO BOX 2543 EBSCO INFORMATION SERVICES BIRMINGHAM, AL 35202 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 205-981-4639	Room T-0450			Email invoices to	
Purchase Order Date	8/28/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	39,306.00 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	135143795	United States			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-021	United States		
Order Category	1 - Regular	Delivery Options			BillTo Address Code	
Report Reference A	<i>no value</i>	Emergency (attach justification) x			04	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way			Billing Options	
Sole Source (attach justification)	x	Requested Delivery Date			Accounting Date	
Contract Number	C2021-1918	Buyer Information			8/24/2020	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Payment Terms	
End Date	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	0, Net 30	
Trade-In	x	Kimberly			FOB / FREIGHT	
Create Asset Manually	x	CC04			Destination	
Add to Asset Number	<i>no value</i>	Report Codes-1			Pre-Pay & Add	
Cost Receipt Required	x	Order Type	USAS One	USAS Two	LDT Code	x
Rush the Pymt Process	x	HiEd	9 - Exempt,	no value	65	Special Payment Method
		Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	<i>no value</i>
		Report Codes-2				
		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	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	C2021-1918
Email (HTML Attachment)	sday@ebSCO.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier	<i>no note</i>
		Attachments for supplier	
		↓ FY21 - EBSCO Sept...	
		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
2021	04 Tarleton State University	04-LIBRY-00001 04-Library	04-201701-00000 Usf-Library-Local	<i>no value</i>	Contract Review	<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 - EBSCO September Databases - 09/01/2020-08/31/2021 - DB	N/A	LO	39,306.00 USD	1 LO	39,306.00 USD	
	Taxable		Requisition Number	135143795		
	Capital Expense	X	External Note	<i>no note</i>		
	Commodity Code	81111901 Database information retrieval 5630	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	39,306.00
Shipping	0.00
Handling	0.00
Total	39,306.00 USD