

PO Summary - [AB0560854](#)

PO/Reference No. AB0560854
 Supplier CENGAGE LEARNING

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0560854	Ship To			Bill To	
Revision No.	0	Attn: Gwen Sherman			Tarleton State University-	
Supplier Name	CENGAGE LEARNING	Dick Smith Library			Accts Payable	
Address	10650 TOEBBEN DR INDEPENDENCE, KY 41051 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 919-582-5705	Room T-0450			Email invoices to	
Purchase Order Date	8/28/2020	201 Saint Felix St			invoices@tarleton.edu	
Total	43,690.27 USD	Stephenville, TX 76401			Box T-0120	
Requisition Number	135127803	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	no value	Emergency (attach justification) ✘			04	
Report Reference B	no value	Ship Via			Billing Options	
Sole Source (attach justification)	✘	Best Carrier-Best Way			Accounting Date	
Contract Number	no value	Requested Delivery Date			8/24/2020	
Start Date	no value	Buyer Information			Payment Terms	
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
Trade-In	✘	kke - Elkins, Kimberly CC04			FOB / FREIGHT	
Create Asset Manually	✘	Report Codes-1			Destination	
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add
Cost Receipt Required	✔	HiEd	9 - Exempt, with legal cite	no value	65	✘
Rush the Pymt Process	✘	Higher Ed			Purchases made by an Institution of Higher Education	Special Payment Method
Contact Information		Report Codes-2			no value	
Owner Name	Gwendolyn Sherman	Contract Workforce			✘	
Owner Phone	+1 254-968-9247	State Order Number			no value	
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	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) schoolcustomerservice@cengage.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier ↓ FY21 - LCO - Quot...	
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.		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>	<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 - Cengage Learning - Literature Criticism Online - 09/02/2020-09/01/2021 - DB	N/A	LO	43,690.27 USD	1 LO	43,690.27 USD	
	Taxable	Capital Expense X	Commodity Code 81111901 Database information retrieval	Requisition Number 135127803	External Note <i>no note</i>	Attachments for supplier

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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	43,690.27
Shipping	0.00
Handling	0.00
Total	43,690.27 USD