

PO Summary - [AB0489316](#)

PO/Reference No. AB0489316
 Supplier DLT SOLUTIONS LLC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0489316	Ship To			Bill To		
Revision No.	1	Attn:			Tarleton State University-		
Supplier Name	DLT SOLUTIONS LLC	Information Technology			Accts Payable		
Address	2411 DULLES CORNER PK STE 800 HERNDON, VA 20171 US	c/o Central Receiving			***Do Not Mail Invoice***		
Phone	+1 703-708-9671	Room			Email invoices to		
Purchase Order Date	10/11/2019	201 Saint Felix St			invoices@tarleton.edu		
Total	17,512.93 USD	Stephenville, TX 76401			Box T-0120		
Requisition Number	124464781	United States			Stephenville, TX 76402		
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-181	United States			
Order Category	1 - Regular	Delivery Options			BillTo Address Code	04	
Report Reference A	no value	Emergency (attach justification) X			Billing Options		
Report Reference B	no value	Ship Via Best Carrier-Best Way			Accounting Date	10/10/2019	
Sole Source (attach justification)	X	Requested Delivery Date			Payment Terms	0, Net 30	
Contract Number	DIR-TSO-3400	Buyer Information			FOB / FREIGHT	Destination	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X	
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value	
Trade-In	X	Kimberly					
Create Asset Manually	X	CC04					
Add to Asset Number	no value	Report Codes-1					
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code		
Rush the Pymt Process	X	HiEd	9 - Exempt,	no value	65		
Contact Information		Higher Ed	with legal cite		Purchases made by an Institution of Higher Education		
Owner Name	Ashley Ayers	Report Codes-2					
Owner Phone		Contract Workforce	X				
Owner Email	AYERS@TARLETON.EDU						





State Order Number	no value
Non-Compliant	X
Basis of Award	DIR Contract
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	no value
Email (HTML Attachment)	sales@dlt.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	4800320
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	REF# 1477185
		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
2020	04 Tarleton State University	04-INFOR-00008 04-Information Technology	04-201902-00000 Usf-IR Networks and Mainframes	no value	no value	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 SolarWinds User Device Tracker UT25000 (up to 25000 ports) - Annual Maintenance Renewal**SW2143032 *MFG Part # 60388. PoP: 12/23/2019 through 4/21/2021	N/A	EA	2,418.20 USD	1 EA	2,418.20 USD	
	Taxable		Requisition Number	124464781		
	Capital Expense	X	External Note	no note		
	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier			

2	✓ SolarWinds Network Topology Mapper - Annual Maintenance Renewal*MFG Part # 60188. PoP: 4/4/2020 through 4/21/2021 	N/A	EA	367.91 USD	1 EA	367.91 USD
		Taxable	✓	Requisition Number	124464781	
		Capital Expense	✗	External Note	no note	
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier		
3	✓ SolarWinds Network Configuration Manager DL500 (up to 500 nodes) - Annual Maintenance Renewal*MFG Part # 80202. 4/4/2020 through 4/21/2021 	N/A	EA	1,674.37 USD	1 EA	1,674.37 USD
		Taxable	✓	Requisition Number	124464781	
		Capital Expense	✗	External Note	no note	
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier		
4	✓ SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal*MFG Part # 60182. 4/4/2020 through 4/21/2021 	N/A	EA	394.13 USD	1 EA	394.13 USD
		Taxable	✓	Requisition Number	124464781	
		Capital Expense	✗	External Note	no note	
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier		
5	✓ SolarWinds Web Performance Monitor WPM50 (up to 50 [recordings x locations]) - Annual MaintenanceRenewal*MFG Part # 80383. 4/4/2020 through 4/21/2021 	N/A	EA	1,395.61 USD	1 EA	1,395.61 USD
		Taxable	✓	Requisition Number	124464781	
		Capital Expense	✗	External Note	no note	
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier		
6	✓ SolarWinds Network Performance Monitor SL2000 (up to 2000 elements) - Annual MaintenanceRenewal*MFG Part # 80210. 4/4/2020 through 4/21/2021 	N/A	EA	3,411.67 USD	1 EA	3,411.67 USD

		Taxable	✓	Requisition Number	124464781
		Capital Expense	✗	External Note	no note
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
7	✓ SolarWinds Server & Application Monitor AL1100 (up to 1100 monitors) - Annual Maintenance Renewal*MFG Part # 80222. 4/4/2020 through 4/21/2021 		N/A	EA	2,682.84 USD 1 EA 2,682.84 USD
		Taxable	✓	Requisition Number	124464781
		Capital Expense	✗	External Note	no note
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
8	✓ SolarWinds Mobile Admin Per Seat License (2 to 5 user price) - Annual Maintenance Renewal*MFG Part # 7141PoP: 4/4/2020 through 4/21/2021 		N/A	EA	117.10 USD 2 EA 234.20 USD
		Taxable	✓	Requisition Number	124464781
		Capital Expense	✗	External Note	no note
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
9	✓ Kiwi Syslog Server - Single Install 12 Month Maintenance Renewal*MFG Part # 80395PoP: 4/4/2020 through 4/21/2021 		N/A	EA	92.63 USD 1 EA 92.63 USD
		Taxable	✓	Requisition Number	124464781
		Capital Expense	✗	External Note	no note
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
10	✓ SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal*MFG Part # 60182PoP: 4/4/2020 through 4/21/2021 		N/A	EA	394.13 USD 1 EA 394.13 USD
		Taxable	✓	Requisition Number	124464781
		Capital Expense	✗	External Note	no note
		Commodity Code		Attachments for supplier	

		Commodity Code	81112200 Software maintenance and support 5521				
11		SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices,unlimited IP phones) - Annual Maintenance Renewal*MFG Part # 80192PoP: 4/4/2020 through 4/21/2021	N/A	EA	2,538.66 USD	1 EA	2,538.66 USD
		Taxable		Requisition Number		124464781	
		Capital Expense		External Note		<i>no note</i>	
		Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier			
12		SolarWinds IP Address Manager IP16000 (up to 16384 IPs) - Annual Maintenance Renewal*MFG Part # 80196PoP: 4/4/2020 through 4/21/2021	N/A	EA	1,908.58 USD	1 EA	1,908.58 USD
		Taxable		Requisition Number		124464781	
		Capital Expense		External Note		<i>no note</i>	
		Commodity Code	81112200 Software maintenance and support 5521	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	17,512.93
Shipping	0.00
Handling	0.00
Total	17,512.93 USD