

PO Summary - [AB0493986](#)

PO/Reference No. AB0493986
 Supplier TERADATA OPERATIONS INC


General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0493986	Ship To				Bill To	
Revision No.	1	Attn: CAE - Micah Russell				Tarleton State University-	
Supplier Name	TERADATA OPERATIONS INC	Central Receiving				Accts Payable	
Address	10000 INNOVATION DR MIAMISBURG, OH 45342 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 470-441-5295	201 Saint Felix St				Email invoices to	
Purchase Order Date	10/29/2019	Stephenville, TX 76401				invoices@tarleton.edu	
Total	231,200.00 USD	United States				Box T-0120	
Requisition Number	125136609	ShipTo Address Code	04-001			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options				United States	
Order Category	1 - Regular	Emergency (attach justification) X				BillTo Address Code 04	
Report Reference A	no value	Ship Via Best Carrier-Best Way				Billing Options	
Report Reference B	no value	Requested Delivery Date				Accounting Date 10/28/2019	
Sole Source (attach justification)	✓	Buyer Information				Payment Terms 0, Net 30	
Contract Number	no value	Buyer	Buyer Email	Buyer Phone Number		FOB / FREIGHT Destination	
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217		Pre-Pay & Add X	
End Date	no value	Kimberly	CC04		Special Payment Method no value		
Trade-In	X	Report Codes-1					
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code		
Add to Asset Number	no value	HiEd	9 - Exempt,	no value	65		
Cost Receipt Required	✓	Higher Ed	with legal cite	Purchases made		by an	
Rush the Pymt Process	X					Institution of	
Contact Information						Higher Education	
Owner Name	Micah Russell	Report Codes-2					
Owner Phone	+1 254-918-7680	Contract Workforce	X				
Owner Email	MSRUSSELL@TARLETON.EDU	State Order Number	no value				

Non-Compliant	X
Basis of Award	Specified in Grant Proposal
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) fran.browning@teradata.com</p> <p> PO Revisions are NOT set to distribute for this PO</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</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
2020	04 Tarleton State University	04-CAE-G0001 04-Center for Agribusiness Excellence	04-436103-00001 Teradata Project Services & Travel	<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 Senior Data Scientist – estimated block of time (800 hours) and hourly rate (\$274.00/hour) to perform the Services. Invoiced on a Time-and Materials basis. For a grand total estimated cost of \$219,200.00 for the 800 hours x \$274.00/hour.	N/A	EA	219,200.00 USD	1 EA	219,200.00 USD	
	Taxable	Capital Expense X	Requisition Number	125136609	External Note	<i>no note</i>

	Commodity Code	80101508 Business intelligence consulting services 5350	Attachments for supplier
2	✓	Travel expenses – estimate for expected travel expenses. Based on actual expenses with receipts. 	N/A EA 12,000.00 USD 1 EA 12,000.00 USD
	Taxable	✓	Requisition Number 125136609
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900088 Contracted Services Travel with Receipts 5695	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	231,200.00
Shipping	0.00
Handling	0.00
Total	231,200.00 USD