

PO Summary - [AB0496525](#)

PO/Reference No. AB0496525
 Supplier BLACKWOOD ASSOCIATES INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0496525	Ship To			Bill To	
Revision No.	0	Attn: CAE - Micah Russell			Tarleton State University-	
Supplier Name	BLACKWOOD ASSOCIATES INC	Central Receiving			Accts Payable	
Address	1835 FOREST DRIVE STE A ANNAPOLIS, MD 21401 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 443-221-2685	201 Saint Felix St			Email invoices to	
Purchase Order Date	11/6/2019	Stephenville, TX 76401			invoices@tarleton.edu	
Total	38,333.72 USD	United States			Box T-0120	
Requisition Number	125412616	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 11/1/2019	
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30	
Contract Number	GSA GS-35F-0119Y CARAHSOFT TECHNOLOGY COPR.	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add X	
End Date	no value	Report Codes-1			Special Payment Method no value	
Trade-In	X	Order Type	USAS One	USAS Two		
Create Asset Manually	X	no value	no value	no value		
Add to Asset Number	no value	Report Codes-2				
Cost Receipt Required	X	Contract Workforce	X			
Rush the Pymt Process	X	State Order Number	no value			
Contact Information		Non-Compliant	X			
Owner Name	Micah Russell	Basis of Award	Group Purchase - Competitively bid Cooperative Contract			
Owner Phone	+1 254-918-7680					
Owner Email	MSRUSSELL@TARLETON.EDU					

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) operations@baifederal.com

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.

Supplier Information

Supplier Information

Contract no value
 Account Code
 Pricing Code GSA Contract: GSA GS-35F-0119
 Quote number Q2019-09-26-123223
 Note to Supplier no note
 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-CAE-G0001 04-Center for Agribusiness Excellence	04-436103-00000 Center for Agribusiness Excell Fy19	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	Part #: G-VTE-120 Transparent Encryption Agent Thales e-Security, Inc. - G-VTE GSA: \$5,863.98; Received Discount Price of \$5,415.00	Part #: G-VTE-120	EA	5,415.00 USD	1 EA	5,415.00 USD
	Taxable Capital Expense Commodity Code 81112200 Software maintenance and support 5521	Requisition Number 125412616 External Note no note Attachments for supplier				
2	Part #: G-VTE SS-PS0001-120 Transparent Encryption Agent Premium Plus Support Thales e-Security, Inc. - G-VTE SS-PS0001 GSA: \$1,348.72; Received	Part #: G-VTE SS-PS0001-120	EA	1,244.29 USD	1 EA	1,244.29 USD

Discount Price of \$1,244.29 


Taxable	✓
Capital Expense	✗
Commodity Code	81112200 Software maintenance and support 5521

Requisition Number	125412616
External Note	no note
Attachments for supplier	

3 ✓ **Part #: G-VTELDT-120 Live Data Transformation for VTE Thales e-Security, Inc. - G-VTELDT GSA: \$1,172.80; Received Discount Price of \$1,083.00 ** **Part #: G-VTELDT-120** **EA** **1,083.00 USD** **1 EA** **1,083.00 USD**


Taxable	✓
Capital Expense	✗
Commodity Code	81112200 Software maintenance and support 5521

Requisition Number	125412616
External Note	no note
Attachments for supplier	

4 ✓ **Part #: G-VTELDT SS-PS0001-120 Live Data Transformation for VTE Premium Plus Support Thales e-Security, Inc. - G-VTELDT SS- PS0001 GSA: \$269.74; Received Discount Price of \$254.81 ** **Part #: G-VTELDT SS-PS0001-12** **EA** **254.81 USD** **1 EA** **254.81 USD**


Taxable	✓
Capital Expense	✗
Commodity Code	81112200 Software maintenance and support 5521

Requisition Number	125412616
External Note	no note
Attachments for supplier	

5 ✓ **Part #: G-V25DSM60L1-120 Virtual 25 DSM FIPS L1, 6.x Software Thales e-Security, Inc. - G-V25DSM60L1 GSA: \$9,773.30; Received Discount Price of \$9,025.00 ** **Part #: G-V25DSM60L1-120** **EA** **9,025.00 USD** **2 EA** **18,050.00 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	81112200 Software maintenance and support 5521

Requisition Number	125412616
External Note	no note
Attachments for supplier	

6 ✓ **Part #: G-V25DSM60L1 SS-PS0001-120 Virtual 25 DSM FIPS L1, 6.x Software Premium Plus Support Thales e-Security, Inc. -G-V25DSM60L1 SS- PS0001 GSA: \$2,247.86; Received Discount Price of \$2,073.47 ** **Part #: G-V25DSM60L1 SS-PS000** **EA** **2,073.47 USD** **2 EA** **4,146.94 USD**

	Taxable	✓	Requisition Number	125412616
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
7	✓ Part #: 10685-120-100792 DSM/VTE Rapid Deployment - 3 days Thales e-Security, Inc. - G-PS-VOR-RD GSA: \$7,481.11; Received Discount Price of \$7,539.68		EA	7,539.68 USD 1 EA 7,539.68 USD
	Taxable	✓	Requisition Number	125412616
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	
8	✓ Part #: PS-EXP-TE Travel/Expenses		EA	600.00 USD 1 EA 600.00 USD
	Taxable	✓	Requisition Number	125412616
	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	38,333.72
			Shipping	0.00
			Handling	0.00
			Total	38,333.72 USD