

**PO Summary - [AB0499013](#)**

PO/Reference No. AB0499013  
 Supplier FUTURE COM LTD

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0499013</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	1	Attn: Russel Thompson			Tarleton State University-	
Supplier Name	FUTURE COM LTD	Information Technology			Accts Payable	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	c/o Central Receiving Room			***Do Not Mail Invoice***	
Phone	+1 888-710-5250	201 Saint Felix St			Email invoices to	
Supplier Fax No.	+1 817-510-1159	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	11/15/2019	United States			Box T-0120	
Total	50,000.00 USD	ShipTo Address Code	04-181	Stephenville, TX 76402		
Requisition Number	125899147				United States	
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date	11/13/2019
Report Reference B	no value	Requested Delivery Date			Payment Terms	0, Net 30
Sole Source (attach justification)	<b>X</b>				FOB / FREIGHT	Destination
Contract Number	TIPS 180306	<b>Buyer Information</b>			Pre-Pay & Add	<b>X</b>
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	no value
End Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217		
Trade-In	<b>X</b>	<b>Report Codes-1</b>				
Create Asset Manually	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	
Cost Receipt Required	✓	<b>Report Codes-2</b>				
Rush the Pymt Process	<b>X</b>	Contract Workforce	<b>X</b>			
<b>Contact Information</b>						
Owner Name	Ashley Ayers					
Owner Phone						
Owner Email	AYERS@TARLETON.EDU					

State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	Group Purchase - Competitively bid Cooperative Contract
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	Orders@fcltd.net	Account Code	
<b>Distribution Options</b>		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	
		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-00003 04-Information Technology	04-201910-00000 Usf-Its Security	<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  PO-F-12-NA-SLE-2 CylancePROTECT+Optics. Term Date: 10/27/2019 - 10/26/2020	N/A	EA	10.00 USD	5,000 EA	50,000.00 USD	
	Taxable		Requisition Number	125899147		
	Capital Expense <b>X</b>		External Note	<i>no note</i>		
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	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	<b>50,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>50,000.00 USD</b>