

PO Summary - [AB0500143](#)

PO/Reference No. AB0500143
Supplier ESRI INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0500143	Ship To			Bill To	
Revision No.	0	Attn: CAE - Micah Russell			Tarleton State University-	
Supplier Name	ESRI INC	Central Receiving			Accts Payable	
Address	380 NEW YORK STREET REDLANDS, CA 92373 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 888-377-4575	201 Saint Felix St			Email invoices to	
Supplier Fax No.	+1 909-307-3083	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	11/19/2019	United States			Box T-0120	
Total	73,341.00 USD	ShipTo Address Code	04-001		Stephenville, TX 76402	
Requisition Number	126086417				United States	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code 04	
Order Category	1 - Regular	Emergency (attach justification) X			Billing Options	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date 11/18/2019	
Report Reference B	no value	Requested Delivery Date			Payment Terms 0, Net 30	
Sole Source (attach justification)	X	Buyer Information			FOB / FREIGHT Destination	
Contract Number	^ GSA Contract # GS-35F-253CA	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add X	
Start Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	Special Payment Method no value	
End Date	no value	Report Codes-1				
Trade-In	X	Order Type	USAS One	USAS Two	LDT Code	
Create Asset Manually	X	no value	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:

Fax +1 909-793-5953

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 # GS-35F-253CA
 Quote number Q-399826
 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 04-Center for Agribusiness Excellence	04-227911-00004 Contracting Labor/Other Labor	<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 ✓ EAP100-ESRI Enterprise Advantage Program (EEAP) - ESRI Proposal # P19-26883. Please see attached RTP (includes ESRI Proposal # P19-26883 and Quote # Q-399826) for additional details.	EAP100	EA	73,341.00 USD	1 EA	73,341.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 80101504 Strategic planning consultation services 5350	Requisition Number 126086417	External Note <i>no note</i>
				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	73,341.00
Shipping	0.00
Handling	0.00
Total	73,341.00 USD