

PO Summary - [AB0502751](#)

PO/Reference No. AB0502751
 Supplier FIRETROL PROTECTION SYSTEMS INC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0502751	Ship To			Bill To		
Revision No.	8	Attn:			Tarleton State University-		
Supplier Name	FIRETROL PROTECTION SYSTEMS INC	Central Receiving			Accts Payable		
Address	10320 MARKISON ROAD DALLAS, TX 752381648 US	Bldg 508			***Do Not Mail Invoice***		
Phone	+1 214-343-9200	201 Saint Felix St			Email invoices to		
Purchase Order Date	12/3/2019	Stephenville, TX 76401			invoices@tarleton.edu		
Total	69,048.36 USD	United States			Box T-0120		
Requisition Number	126295277	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 11/22/2019		
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30		
Contract Number	BUYBOARD 574-18	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	✓	Contract Workforce	X				
Rush the Pymt Process	X	State Order Number	no value				
Contact Information		Non-Compliant	X				
Owner Name	Kenda Rasco	Basis of Award	Group Purchase - Competitively bid Cooperative Contract				
Owner Phone							
Owner Email	RASCO@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) rmcknight@firetrol.net

PO Revisions are NOT set to distribute for this PO

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

Quote number

Note to Supplier *no note*

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc...

350 TSU - Vendor PO Conditions

Accounting Codes

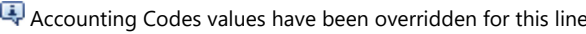
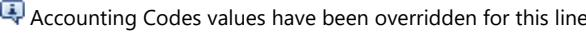
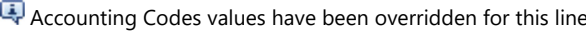
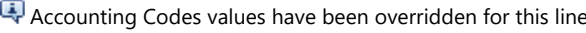
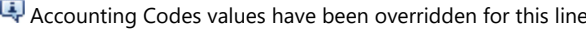
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-RISKM-00001 04-Environmental Health and Safety	04-200925-00000 Risk Management & Compliance Operat	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.









Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Annual Fire Alarm and Sprinkler inspections - E & G buildings	na	EA	22,625.00 USD	1 EA	22,625.00 USD
	Taxable	Capital Expense	Commodity Code 81141805 Building inspection service 5670	Requisition Number 126295277 External Note <i>no note</i> Attachments for supplier	

2	Annual Fire Alarm and Sprinkler inspections - Centennial Hall	na	EA	880.00 USD	1 EA	880.00 USD
Accounting Codes values have been overridden for this line						
Taxable Capital Expense Commodity Code		 81141805 Building inspection service 5670	Requisition Number 126295277 External Note <i>no note</i> Attachments for supplier			
3	Annual Fire Alarm and Sprinkler inspections - Heritage Hall	na	EA	3,285.00 USD	1 EA	3,285.00 USD
Accounting Codes values have been overridden for this line						
Taxable Capital Expense Commodity Code		 81141805 Building inspection service 5670	Requisition Number 126295277 External Note <i>no note</i> Attachments for supplier			
4	Annual Fire Alarm and Sprinkler inspections - Honors Hall	na	EA	3,585.00 USD	1 EA	3,585.00 USD
Accounting Codes values have been overridden for this line						
Taxable Capital Expense Commodity Code		 81141805 Building inspection service 5670	Requisition Number 126295277 External Note <i>no note</i> Attachments for supplier			
5	Annual Fire Alarm and Sprinkler inspections - Hunnewell Annex	na	EA	550.40 USD	1 EA	550.40 USD
Accounting Codes values have been overridden for this line						
Taxable Capital Expense Commodity Code		 81141805 Building inspection service 5670	Requisition Number 126295277 External Note <i>no note</i> Attachments for supplier			
6	Annual Fire Alarm and Sprinkler inspections - Hunnewell	na	EA	309.60 USD	1 EA	309.60 USD


						
	Taxable	✓	Requisition Number	126295277		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	81141805 Building inspection service 5670	Attachments for supplier			
7	✓ Annual Fire Alarm and Sprinkler inspections - Integrity	na	EA	3,585.00 USD	1 EA	3,585.00 USD
						
	Taxable	✓	Requisition Number	126295277		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	81141805 Building inspection service 5670	Attachments for supplier			
8	✓ Annual Fire Alarm and Sprinkler inspections - Legacy	na	EA	1,420.00 USD	1 EA	1,420.00 USD
						
	Taxable	✓	Requisition Number	126295277		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	81141805 Building inspection service 5670	Attachments for supplier			
9	✓ Annual Fire Alarm and Sprinkler inspections - Legends	na	EA	1,080.00 USD	1 EA	1,080.00 USD
						
	Taxable	✓	Requisition Number	126295277		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	81141805 Building inspection service 5670	Attachments for supplier			
10	✓ Annual Fire Alarm and Sprinkler inspections - Texan Village 1-2-3-4 Club House	na	EA	2,910.00 USD	1 EA	2,910.00 USD
						

		Taxable	✓	Requisition Number	126295277
		Capital Expense	✗	External Note	no note
		Commodity Code	81141805 Building inspection service 5670	Attachments for supplier	
11	✓ Annual Fire Alarm and Sprinkler inspections - Traditions North and South	na	EA	3,585.00 USD	2 EA 7,170.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	126295277
		Capital Expense	✗	External Note	no note
		Commodity Code	81141805 Building inspection service 5670	Attachments for supplier	
12	✓ Annual Fire Alarm and Sprinkler inspections - Venture Apartments	na	EA	340.00 USD	1 EA 340.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	126295277
		Capital Expense	✗	External Note	no note
		Commodity Code	81141805 Building inspection service 5670	Attachments for supplier	
13	✓ Annual Fire Alarm and Sprinkler inspections - WK Gordon Center	na	EA	510.00 USD	1 EA 510.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	126295277
		Capital Expense	✗	External Note	no note
		Commodity Code	81141805 Building inspection service 5670	Attachments for supplier	
14	✓ Annual Fire Alarm and Sprinkler inspections - Thompson Student Center	na	EA	810.00 USD	1 EA 810.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	126295277

		Capital Expense	X		External Note	<i>no note</i>
		Commodity Code	81141805 Building inspection service 5670		Attachments for supplier	
15	✓ Annual Fire Alarm and Sprinkler inspections - Dining Hall 		na	EA	710.00 USD	1 EA 710.00 USD
	 Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	126295277
		Capital Expense	X		External Note	<i>no note</i>
		Commodity Code	81141805 Building inspection service 5670		Attachments for supplier	
16	✓ Annual Fire Alarm and Sprinkler inspections - Sports Recreation Facility 		na	EA	640.00 USD	1 EA 640.00 USD
	 Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	126295277
		Capital Expense	X		External Note	<i>no note</i>
		Commodity Code	81141805 Building inspection service 5670		Attachments for supplier	
17	✓ Annual Fire Alarm and Sprinkler inspections - Pressbox, New and Old 		na	EA	950.00 USD	1 EA 950.00 USD
	 Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	126295277
		Capital Expense	X		External Note	<i>no note</i>
		Commodity Code	81141805 Building inspection service 5670		Attachments for supplier	
18	✓ Annual Fire Alarm and Sprinkler inspections - Police and Parking 		na	EA	255.00 USD	2 EA 510.00 USD
	 Accounting Codes values have been overridden for this line					
		Taxable	✓		Requisition Number	126295277
		Capital Expense	X		External Note	<i>no note</i>

		Commodity Code	81141805 Building inspection service 5670		Attachments for supplier			
19	✓	E&G repairs - Ferguson Hall-Replace Horn base in #242 (\$280) and Physical Plant-replace smoke in ice machine room (\$263)		na	EA	543.00 USD	1 EA	543.00 USD
		Taxable	✓		Requisition Number	127227049		
		Capital Expense	✗		External Note	no note		
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier			
20	✓	Sports Medicine Demo old fire alarm devices that are not hooked up to the new fire alarm system. (3) old smokes in storage room 104, Room #113 has one, One in room 118,. One duct detector needs to be removed in back elect room.		na	EA	340.00 USD	1 EA	340.00 USD
		Accounting Codes values have been overridden for this line						
		Taxable	✓		Requisition Number	127227049		
		Capital Expense	✗		External Note	no note		
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier			
21	✓	Thompson Student Center - Replace (3) old Faraday pull stations with new firelite BG 12 pull stations		na	EA	387.00 USD	1 EA	387.00 USD
		Accounting Codes values have been overridden for this line						
		Taxable	✓		Requisition Number	127227049		
		Capital Expense	✗		External Note	no note		
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier			
22	✓	E & G Sprinkler repairs after inspection - Library mechanical room, physical plant, Tarleton Center		na	EA	4,671.00 USD	1 EA	4,671.00 USD


		Taxable	✓	Requisition Number	127552721
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
23	✓ TV 1&2 - repairs after annual sprinkler inspections - rebuild failed backflows	na	EA	1,310.00 USD	1 EA 1,310.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	127552721
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
24	✓ Legends - Manual pull in front lobby front of building would not go on the alarm tried	na	EA	970.00 USD	1 EA 970.00 USD
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	128334423
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
25	✓ Tarleton Center - Need to replace smoke on second floor in office for data center & Bender Hall - Will need to trouble shoot the smoke detector in rooms 103 and 303. the smoke went in alarm but horns did not sound.	na	EA	1,762.00 USD	1 EA 1,762.00 USD
		Taxable	✓	Requisition Number	128334423
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
26	✓ Honors Hall - Trouble shoot strobes on 4th fl not working	na	EA	1,020.00 USD	1 EA 1,020.00 USD

 Accounting Codes values have been overridden for this line

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670


Requisition Number	128334423
External Note	<i>no note</i>
Attachments for supplier	


27 ✓ **Heritage-In room 4034CD replace bas horn. In rooms 4021CD and 2015A replace horns from smoke base not working. Also replace speaker strobein room 3045.** 

 Accounting Codes values have been overridden for this line

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670


Requisition Number	128334423
External Note	<i>no note</i>
Attachments for supplier	

28 ✓ **Pressbox New and Old - Fire Alarm s - \$340 each. Correction due to Sprinkler system of new stadium not included in original specs** 

 Accounting Codes values have been overridden for this line

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670

Requisition Number	128873018
External Note	<i>no note</i>
Attachments for supplier	

29 ✓ **Bender Hall - Install (2) Sounder based to remove red tag - Alarm equipment = \$154 and Labor = \$340** 

Taxable	✓
Capital Expense	✗
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670

Requisition Number	129831578
External Note	<i>no note</i>
Attachments for supplier	

30	Heritage Hall - Replace Additional wall mount speaker strobe Equipment = \$61 and Labor = \$340	na	EA	401.00 USD	1 EA	401.00 USD
Accounting Codes values have been overridden for this line						
		Taxable				Requisition Number 129831578
		Capital Expense				External Note <i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier	
31	Honors Hall - Troubleshoot Nac 3&4 on power supply	na	EA	680.00 USD	1 EA	680.00 USD
Accounting Codes values have been overridden for this line						
		Taxable				Requisition Number 129831578
		Capital Expense				External Note <i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier	
32	REPLACE PACKING ON FIRE PUMP AT TRADITIONS SOUTH-	na	EA	760.00 USD	1 EA	760.00 USD
Accounting Codes values have been overridden for this line						
		Taxable				Requisition Number 131075568
		Capital Expense				External Note <i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670		Attachments for supplier	
33	REPLACE SOLENOID ON DELUGE SYSTEM AT O A GRANT BLDG	na	EA	328.36 USD	1 EA	328.36 USD
		Taxable				Requisition Number 131075568
		Capital Expense				External Note <i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available		Attachments for supplier	


5670

34 ✓ **E&G repairs - Howell-remove smoke in Room 105E (\$255) & Troubleshoot duct detector not shutting down AC unit in basement (\$680)**  **na** **EA** **935.00 USD** **1 EA** **935.00 USD**

Taxable ✓
 Capital Expense ✗
 Commodity Code 99900294
 Other Contracted Services - no specific comm code available | 5670

Requisition Number 131188521
 External Note *no note*
 Attachments for supplier

35 ✓ **Hunewell - Troubleshoot ground fault on power supply**  **na** **EA** **680.00 USD** **1 EA** **680.00 USD**

 Accounting Codes values have been overridden for this line

Taxable ✓
 Capital Expense ✗
 Commodity Code 99900294
 Other Contracted Services - no specific comm code available | 5670

Requisition Number 131188521
 External Note *no note*
 Attachments for supplier

36 ✓ **Ferguson-replace manual pull**  **na** **EA** **290.00 USD** **1 EA** **290.00 USD**

Taxable ✓
 Capital Expense ✗
 Commodity Code 99900294
 Other Contracted Services - no specific comm code available | 5670

Requisition Number 131188521
 External Note *no note*
 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	69,048.36
Shipping	0.00
Handling	0.00
Total	69,048.36 USD