


**PO Summary - [AB0517798](#)**

PO/Reference No. AB0517798  
 Supplier T2 SYSTEMS INC




General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0517798</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	1	Attn: Kasey Brown			Tarleton State University-		
Supplier Name	T2 SYSTEMS INC 	University Police Dept			Accts Payable		
Address	8900 KEYSTONE CROSSING STE 700 INDIANAPOLIS, IN 46240 US	c/o Central Receiving Room			***Do Not Mail Invoice***		
Phone	+1 317-524-3034	201 Saint Felix St			Email invoices to		
Purchase Order Date	2/7/2020	Stephenville, TX 76401			invoices@tarleton.edu		
Total	54,912.90 USD	United States			Box T-0120		
Requisition Number	127782681	ShipTo Address Code	04-219	Stephenville, TX 76402			
Owner Business Unit	04-Tarleton State University (04)				United States		
Order Category	1 - Regular	<b>Delivery Options</b>			BillTo Address Code		
Report Reference A	no value	Emergency (attach justification) <b>x</b>			04		
Report Reference B	no value	Ship Via Best Carrier-Best Way			<b>Billing Options</b>		
Sole Source (attach justification)	<b>x</b>	Requested Delivery Date			Accounting Date		
Contract Number	TAMU #C2019703				1/9/2020		
Start Date	no value	<b>Buyer Information</b>			Payment Terms		
End Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30		
Trade-In	<b>x</b>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	FOB / FREIGHT		
Create Asset Manually	<b>x</b>	Kimberly			Destination		
Add to Asset Number	no value	CC04			Pre-Pay & Add		
Cost Receipt Required	<b>x</b>	<b>Report Codes-1</b>			<b>x</b>		
Rush the Pymt Process	<b>x</b>	Order Type	USAS One	USAS Two	LDT Code	Special Payment Method	
		HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	no value	
		<b>Report Codes-2</b>					
		Contract Workforce	<b>x</b>				

State Order Number	<i>no value</i>
Non-Compliant	<b>X</b>
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
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:			
Email (HTML Attachment)	mcoyne@t2systems.com	Contract	<i>no value</i>
<b>Distribution Options</b>		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	Q-05621
		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-POLIC-00001 04-Police	04-312300-00000 Parking Enforcement	<i>no value</i>	Contract Review	<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  <b>Quote Q-05621 - Flex Mobile Enforcement - (January 18, 2020 through January 17, 2021)</b> 	na	EA	1,640.92 USD	1 EA	1,640.92 USD	
	Taxable		Requisition Number	127782681		
	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
<b>2</b>	<b>✓ Core Flex Professional Edition (January 18, 2020 through January 17, 2021)</b>	<b>na</b>	<b>EA</b> <b>40,528.30 USD</b> <b>1 EA</b> <b>40,528.30 USD</b>
	Accounting Codes values have been overridden for this line		
	Taxable	<b>✓</b>	Requisition Number      127782681
	Capital Expense	<b>✗</b>	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier
<b>3</b>	<b>✓ FlexPort Accounts (January 18, 2020 through January 17, 2021)</b>	<b>na</b>	<b>EA</b> <b>3,426.70 USD</b> <b>1 EA</b> <b>3,426.70 USD</b>
	Accounting Codes values have been overridden for this line		
	Taxable	<b>✓</b>	Requisition Number      127782681
	Capital Expense	<b>✗</b>	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier
<b>4</b>	<b>✓ FlexPort Enforcement (January 18, 2020 through January 17, 2021)</b>	<b>na</b>	<b>EA</b> <b>3,493.70 USD</b> <b>1 EA</b> <b>3,493.70 USD</b>
	Taxable	<b>✓</b>	Requisition Number      127782681
	Capital Expense	<b>✗</b>	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier
<b>5</b>	<b>✓ FlexPort Permits (January 18, 2020 through January 17, 2021)</b>	<b>na</b>	<b>EA</b> <b>1,617.50 USD</b> <b>1 EA</b> <b>1,617.50 USD</b>
	Accounting Codes values have been overridden for this line		
	Taxable	<b>✓</b>	Requisition Number      127782681
	Capital Expense	<b>✗</b>	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier

6	<b>FlexPort Events (February 21, 2020 through January 17, 2021)</b>	na	EA	1,323.72 USD	1 EA	1,323.72 USD
	Taxable Capital Expense Commodity Code	  99900096 Software Usage Fees or Rental of Software   5830	Requisition Number 127782681 External Note <i>no note</i> Attachments for supplier			
7	<b>Flex Events Office (February 21, 2020 through January 17, 2021)</b>	na	EA	2,707.62 USD	1 EA	2,707.62 USD
	Taxable Capital Expense Commodity Code	  99900096 Software Usage Fees or Rental of Software   5830	Requisition Number 127782681 External Note <i>no note</i> Attachments for supplier			
8	<b>Flex Mobile Enforcement (November 2, 2020 through January 17, 2021)</b>	na	EA	174.44 USD	1 EA	174.44 USD
	Taxable Capital Expense Commodity Code	  99900096 Software Usage Fees or Rental of Software   5830	Requisition Number 127782681 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	<b>54,912.90</b>
Shipping	0.00
Handling	0.00
Total	<b>54,912.90 USD</b>