

PO Summary - [AB0517809](#)

PO/Reference No. AB0517809
Supplier ESRI INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0517809	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	2/7/2020	United States			Box T-0120	
Total	90,116.00 USD	ShipTo Address Code	04-001	Stephenville, TX 76402		
Requisition Number	129040815	Delivery Options			United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X			BillTo Address Code 04	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference A	no value	Requested Delivery Date			Accounting Date 2/6/2020	
Report Reference B	no value	Buyer Information			Payment Terms 0, Net 30	
Sole Source (attach justification)	X	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Contract Number	GSA CONTRACT#: GS-35F-253CA	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add X	
Start Date	no value	Report Codes-1			Special Payment Method no value	
End Date	no value	Order Type	USAS One	USAS Two		
Trade-In	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value		
Create Asset Manually	X					
Add to Asset Number	no value					
Cost Receipt Required	✓					
Rush the Pymt Process	X					
Contact Information		Report Codes-2				
Owner Name	Micah Russell	Contract Workforce	X			
Owner Phone	+1 254-918-7680	State Order Number	no value			
Owner Email	MSRUSSELL@TARLETON.EDU					

Non-Compliant	X
Basis of Award	Group Purchase - Competitively bid Cooperative Contract
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Fax	+1 909-793-5953	Account Code	
Distribution Options		Pricing Code	GSA Contract # GS-35F-253CA
Supplier Terms and Conditions		Quote number	Q-405501
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-CAE-G0001 04-Center for Agribusiness Excellence	04-436103-00000 Center for Agribusiness Excell Fy19	<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 EAP102 - Esri Enterprise Advantage Program (EEAP) Additional 100 Learning and Service Credits. This product cannot be purchased without an existing EEAP subscription. Material #: 97720 Term: Year 1	N/A	EA	46,211.00 USD	1 EA	46,211.00 USD	
	Taxable		Requisition Number	129040815		
	Capital Expense	X	External Note	<i>no note</i>		
			Attachments for supplier			

	Commodity Code	80101508 Business intelligence consulting services 5350				
2	✓	EAP104 - Esri Enterprise Advantage Program (EEAP) Additional 50 Learning and Service Credits. This product cannot be purchased without an existing EEAP subscription. Material #: 103032 Term: Year 1	N/A	EA	23,551.00 USD	1 EA 23,551.00 USD
	Taxable	✓	Requisition Number	129040815		
	Capital Expense	✗	External Note	no note		
	Commodity Code	80101508 Business intelligence consulting services 5350	Attachments for supplier			
3	✓	EAP101 - Esri Enterprise Advantage Program (EEAP) Additional Technical Advisor Services; up to 100 additional Technical Advisor hours. This product cannot be purchased without an existing EEAP subscription. Material #: 97719 Term: Year 1	N/A	EA	20,354.00 USD	1 EA 20,354.00 USD
	Taxable	✓	Requisition Number	129040815		
	Capital Expense	✗	External Note	no note		
	Commodity Code	80101508 Business intelligence consulting services 5350	Attachments for supplier			
4	✓	Pricing Code: Subject to Esri GSA Contract # GS-35F-253CAQuote #Q-405501, dated 1/29/2020 USDA GSA Letter of Authorization (dated 11/25/2019) for Tarleton State University, shall apply. USDA and Tarleton State University Prime Contract # is: 45000803	N/A	EA	0.00 USD	1 EA 0.00 USD
	Taxable	✓	Requisition Number	129040815		
	Capital Expense	✗	External Note	no note		
	Commodity Code	80101508 Business intelligence consulting services 5350	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	90,116.00
Shipping	0.00
Handling	0.00
Total	90,116.00 USD