

PO Summary - [AB0522263](#)

PO/Reference No. AB0522263
 Supplier FEDRESULTS INC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0522263	Ship To			Bill To		
Revision No.	0	Attn: CAE - Micah Russell			Tarleton State University-		
Supplier Name	FEDRESULTS INC	Central Receiving			Accts Payable		
Address	1900 CAMPUS COMMONS DR STE 100 RESTON, VA 20191 US	Bldg 508			***Do Not Mail Invoice***		
Phone	+1 703-889-8700	201 Saint Felix St			Email invoices to		
Purchase Order Date	2/24/2020	Stephenville, TX 76401			invoices@tarleton.edu		
Total	135,833.50 USD	United States			Box T-0120		
Requisition Number	129607515	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 2/19/2020		
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30		
Contract Number	GSA Schedule#47QTCA20D0019	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination		
Start Date	no value	kke - Elkins, Kimberly CC04			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	HiEd	9 - Exempt, with legal cite	no value			
Add to Asset Number	no value	Higher Ed		65			
Cost Receipt Required	X				Purchases made by an Institution of Higher Education		
Rush the Pymt Process	X	Report Codes-2					
Contact Information		Contract Workforce	X				
Owner Name	Micah Russell	State Order Number	no value				
Owner Phone	+1 254-918-7680						
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>
Email (HTML Attachment)	sales@fedresults.com	Account Code	
Distribution Options		Pricing Code	GSA Schedule 70
Supplier Terms and Conditions		Quote number	18125886
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 Option Year 4: Part No. 1331116.1803-745Creator – License – Multi Year Tableau Software – 1331116.1803 (List Price: \$840.00)Start Date: 05/24/2021End Date: 05/23/2022	Option Year 4: Part No. 1331	EA	709.08 USD	43 EA	30,490.44 USD	
	Taxable		Requisition Number	129607515		
	Capital Expense	X	External Note	<i>no note</i>		
			Attachments for supplier			

	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830				
2		Option Year 4: Part No. 1231116.1803-745 Explorer – License – Multi Year Tableau Software – 1231116.1803 (List Price: \$420.00) Start Date: 05/24/2021 End Date: 05/23/2022	Option Year 4: Part No. 12311	EA	353.99 USD	224 EA 79,293.76 USD
	Taxable			Requisition Number	129607515	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830		Attachments for supplier		
3		Option Year 4: Part No. 1131116.1803-745 Viewer – License – Multi Year Tableau Software – 1131116.1803 (List Price: \$144.00) Start Date: 05/24/2021 End Date: 05/23/2022	Option Year 4: Part No. 11311	EA	140.05 USD	186 EA 26,049.30 USD
	Taxable			Requisition Number	129607515	
	Capital Expense			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	135,833.50
					Shipping	0.00
					Handling	0.00
					Total	135,833.50 USD