

**PO Summary - [AB0526807](#)**

PO/Reference No. AB0526807  
 Supplier MOTOROLA SOLUTIONS INC



General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0526807</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	0	Attn: Kasey Brown			Tarleton State University-		
Supplier Name	MOTOROLA SOLUTIONS INC	University Police Dept			Accts Payable		
Address	500 W MONROE ST CHICAGO, IL 60661 US	c/o Central Receiving Room			***Do Not Mail Invoice***		
Phone	+1 713-578-0059	201 Saint Felix St			Email invoices to		
Purchase Order Date	3/10/2020	Stephenville, TX 76401			invoices@tarleton.edu		
Total	81,979.00 USD	United States			Box T-0120		
Requisition Number	124565792	ShipTo Address Code	04-219	Stephenville, TX 76402			
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			United States		
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			BillTo Address Code 04		
Report Reference A	no value	Ship Via Best Carrier-Best Way			<b>Billing Options</b>		
Report Reference B	no value	Requested Delivery Date			Accounting Date 3/5/2020		
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			Payment Terms 0, Net 30		
Contract Number	no value	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination		
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add <b>X</b>		
End Date	no value	Kimberly			Special Payment Method no value		
Trade-In	<b>X</b>	CC04					
Create Asset Manually	<b>X</b>	<b>Report Codes-1</b>					
Add to Asset Number	no value	Order Type	USAS One	USAS Two	LDT Code		
Cost Receipt Required	✓	HiEd	9 - Exempt,	no value	65		
Rush the Pymt Process	<b>X</b>	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education		
<b>Contact Information</b>		<b>Report Codes-2</b>					
Owner Name	Kasey Brown	Contract Workforce	<b>X</b>				
Owner Phone							
Owner Email	KLBROWN@TARLETON.EDU						

State Order Number	no value
Non-Compliant	<span style="color: red;">✘</span>
Basis of Award	DIR Contract
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)      lloyd.a.waugh@motorolasolutions.com</p> <p><b>Distribution Options</b> 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.</p>	<p><b>Supplier Information</b></p> <p>Contract      no value</p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier      no note</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>350 TSU - Vendor PO Conditions</p>

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	04-200201-00001 University Police-Departmental	no value	Contract Review	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> <span style="color: green;">✔</span> <b>Integrated Systems Core &amp; Master Tables, Records Management Suite, Mobile Suite</b> - Costs associated with joining the Stephenville Police Department Spillman flex system.	na	EA	61,307.00 USD	1 EA	61,307.00 USD	
	Taxable	<span style="color: green;">✔</span>		Requisition Number	124565792	
	Capital Expense	<span style="color: red;">✘</span>		External Note	no note	
				Attachments for supplier		

	Commodity Code	43231500 Business function specific software   5761 <\$100K, 8810				
<b>2</b>	<b>✓ Hardware</b> 	<b>na</b>	<b>EA</b>	<b>4,160.00 USD</b>	<b>1 EA</b>	<b>4,160.00 USD</b>
	Taxable	✓		Requisition Number	124565792	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	43211600 Computer accessories   5760 <\$5k, 8435		Attachments for supplier		
<b>3</b>	<b>✓ Services-Implementation, Training, and Data Conversion</b> 	<b>na</b>	<b>EA</b>	<b>16,512.00 USD</b>	<b>1 EA</b>	<b>16,512.00 USD</b>
	Taxable	✓		Requisition Number	124565792	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		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>81,979.00</b>
				Shipping		0.00
				Handling		0.00
				Total		<b>81,979.00 USD</b>