

PO Summary - AB0532908


PO/Reference No. AB0532908
Supplier ARMS SOFTWARE LLC




General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0532908	Ship To				Bill To	
Revision No.	0	Attn:				Tarleton State University-	
Supplier Name	ARMS SOFTWARE LLC	Central Receiving				Accts Payable	
Address	808 MOOREFIELD PARK DR STE 250 RICHMOND, VA 23236 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 804-325-1460	201 Saint Felix St				Email invoices to	
Purchase Order Date	4/16/2020	Stephenville, TX 76401				invoices@tarleton.edu	
Total	72,500.00 USD	United States				Box T-0120	
Requisition Number	131038237	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 3/24/2020	
Sole Source (attach justification)	X	Buyer Information				Payment Terms 0, Net 30	
Contract Number	CL: 7004	Buyer	Buyer Email	Buyer Phone Number		FOB / FREIGHT Destination	
Start Date	no value	kke - Elkins, Kimberly CC04		254.968.9217		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	LDT Code		
Create Asset Manually	X	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Add to Asset Number	no value	Report Codes-2					
Cost Receipt Required	X	Contract Workforce	X				
Rush the Pymt Process	X	State Order Number	no value				
Contact Information							
Owner Name	Rosa Warren						
Owner Phone							
Owner Email	RWARREN@TARLETON.EDU						

Non-Compliant	X
Basis of Award	Exempt Purchase - TAMU SAP 25.07.03.M2.01 Section 5.7
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@armssoftware.com	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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-ATHLT-ADMIN 04-Athletics - Administration	04-350005-00000 Athletics-Administration	<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  2020 Annual ARMS subscription for the athletic department. Includes unlimited use of ARMS web and mobile for entire athletic department. 	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD
	Taxable			Requisition Number	131038237
	Capital Expense	X		External Note	<i>no note</i>
				Attachments for supplier	

	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830				
2	✓ Initial set up fee	N/A	EA	5,000.00 USD	1 EA	5,000.00 USD
	Taxable	✓	Requisition Number	131038237		
	Capital Expense	✗	External Note	no note		
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier			
3	✓ 2021 Annual ARMS subscription for the athletic department. Includes unlimited use of ARMS web and mobile for entire athletic	N/A	EA	22,500.00 USD	1 EA	22,500.00 USD
	Accounting Codes values have been overridden for this line					
	Taxable	✓	Requisition Number	131038237		
	Capital Expense	✗	External Note	no note		
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier			
4	✓ 2022 Annual ARMS subscription for the athletic department. Includes unlimited use of ARMS web and mobile for entire athletic	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
	Accounting Codes values have been overridden for this line					
	Taxable	✓	Requisition Number	131038237		
	Capital Expense	✗	External Note	no note		
	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	72,500.00	
				Shipping	0.00	
				Handling	0.00	
				Total	72,500.00 USD	