

PO Summary - AB0537815

PO/Reference No. AB0537815
Supplier SKC COMMUNICATIONS PRODUCTS LLC

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0537815	Ship To			Bill To		
Revision No.	0	Attn: William J Smith			Tarleton State University-		
Supplier Name	SKC COMMUNICATIONS PRODUCTS LLC	Ctr for Instructional Innovation			Accts Payable		
Address	8320 HEDGE LANE TERRACE SHAWNEE MISSION, KS 66227 US	c/o Central Receiving Room Math 226E 201 Saint Felix St Stephenville, TX 76401 United States			***Do Not Mail Invoice***		
Phone	+1 512-587-2515				Email invoices to invoices@tarleton.edu		
Purchase Order Date	5/21/2020				Box T-0120 Stephenville, TX 76402 United States		
Total	196,490.25 USD	ShipTo Address Code	04-059	BillTo Address Code 04			
Requisition Number	131919837	Delivery Options			Billing Options		
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X			Accounting Date 5/8/2020		
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30		
Report Reference A	no value	Requested Delivery Date			FOB / FREIGHT Destination		
Report Reference B	no value				Pre-Pay & Add X		
Sole Source (attach justification)	X				Special Payment Method no value		
Contract Number	E&I CNR01317	Buyer Information					
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number			
End Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614			
Trade-In	X	Report Codes-1					
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code		
Add to Asset Number	no value	no value	no value	no value	no value		
Cost Receipt Required	X	Report Codes-2					
Rush the Pymt Process	X	Contract Workforce	X				
Contact Information		State Order Number	no value				
Owner Name	William Smith	Non-Compliant	X				
Owner Phone	+1 254-968-9059						
Owner Email	WSMITH@TARLETON.EDU						

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)	jody.seal@skccom.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	Amount of Price
2020	04 Tarleton State University	04-ACAFF-00002 04-Academic Affairs	04-201728-00009 Usf-Undergraduate Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	80,000.00 USD
2020	04 Tarleton State University	04-ACAFF-00001 04-Academic Affairs	04-201700-00001 Usf-Instructional Equipment Academi	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	20,000.00 USD
2020	04 Tarleton State University	04-CII-00005 04-Center for Instructional Tech & Distr Ed	04-202705-00003 Cii Program Support-Technology	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	9,470.44 USD
2020	04 Tarleton State University	04-FINAM-00001 04-Finance & Administration	04-204935-00000 Covid-19 Related Expense-E&G	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	87,019.81 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Logitech Video Conferencing Camera - 30 fps - USB - 1920 x 1080 Video - Auto-focus	n/a	EA	711.04 USD	165 EA	117,321.60 USD
	Taxable Capital Expense Commodity Code 45121506 Video conference cameras 5752 <\$500, 5781 <\$5k, 8424		Requisition Number 131919837 External Note <i>no note</i> Attachments for supplier		
2 BLX14 LAV SYSTEM WITH CVL	n/a	EA	232.99 USD	165 EA	38,443.35 USD
	Taxable Capital Expense Commodity Code 52161600 Audio visual equipment accessories 5752		Requisition Number 131919837 External Note <i>no note</i> Attachments for supplier		
3 XLR-to-USB Signal Adapter	n/a	EA	109.00 USD	165 EA	17,985.00 USD
	Taxable Capital Expense Commodity Code 52161600 Audio visual equipment accessories 5752		Requisition Number 131919837 External Note <i>no note</i> Attachments for supplier		
4 StarTech.com 1 Port USB 2.0 Over Cat5 or Cat6 Extender Kit - 165ft (50m) - USB Extender - USB to Ethernet Extender - Network (RJ-45) ETHERNET EXTENDER USB OVER CAT5	n/a	EA	110.33 USD	165 EA	18,204.45 USD
	Taxable Capital Expense Commodity Code 52161600 Audio visual equipment accessories 5752		Requisition Number 131919837 External Note <i>no note</i> Attachments for supplier		
5 100ft Purple Cat6/Cat6 Snagless Patch Cable	n/a	EA	20.54 USD	165 EA	3,389.10 USD

	Taxable	✓	Requisition Number	131919837
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	52161600 Audio visual equipment accessories 5752	Attachments for supplier	

6 ✓ **25ft Purple Cat6/Cat6 Snagless Patch Cable**  **n/a** **EA** **6.95 USD** **165 EA** **1,146.75 USD**

	Taxable	✓	Requisition Number	131919837
	Capital Expense	✗	External Note	<i>no note</i>
	Commodity Code	52161600 Audio visual equipment accessories 5752	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	196,490.25
Shipping	0.00
Handling	0.00
Total	196,490.25 USD