

## PO Summary - [AB0541358](#)

PO/Reference No. AB0541358  
 Supplier SIDEARM SPORTS LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0541358</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	SIDEARM SPORTS LLC	Central Receiving			Accts Payable	
Address	PO BOX 843038 KANSAS CITY, MO 641843038 US	Bldg 508			***Do Not Mail Invoice***	
Purchase Order Date	6/9/2020	201 Saint Felix St			Email invoices to	
Total	64,500.00 USD	Stephenville, TX 76401			invoices@tarleton.edu	
Requisition Number	132239747	United States			Box T-0120	
Owner Business Unit	04-Tarleton State University (04)	ShipTo Address Code	04-001		Stephenville, TX 76402	
Order Category	1 - Regular	<b>Delivery Options</b>			United States	
Report Reference A	no value	Emergency (attach justification) <b>X</b>			BillTo Address Code 04	
Report Reference B	no value	Ship Via Best Carrier-Best Way			<b>Billing Options</b>	
Sole Source (attach justification)	<b>X</b>	Requested Delivery Date			Accounting Date 5/22/2020	
Contract Number	CL: 6995	<b>Buyer Information</b>			Payment Terms 0, Net 30	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
End Date	no value	kke - Elkins, Kimberly CC04	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add <b>X</b>	
Trade-In	<b>X</b>	<b>Report Codes-1</b>			Special Payment Method no value	
Create Asset Manually	<b>X</b>	Order Type	USAS One	USAS Two		
Add to Asset Number	no value	HiEd Higher Ed	9 - Exempt, with legal cite	no value		
Cost Receipt Required	<b>X</b>				LDT Code 65 Purchases made by an Institution of Higher Education	
Rush the Pymt Process	<b>X</b>	<b>Report Codes-2</b>				
<b>Contact Information</b>		Contract Workforce	<b>X</b>			
Owner Name	Rosa Warren	State Order Number	no value			
Owner Phone						
Owner Email	RWARREN@TARLETON.EDU					

Non-Compliant	<b>X</b>
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes














Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Attachment)	ACCOUNTSRECEIVABLE@LEARFIELD.COM	Account Code	
<b>Distribution Options</b>		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
2021	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  2021 Renewal and one time design and build of our tarletonsports.com, mobil app and livestreaming capabilities	N/A	EA	1,000.00 USD	1 EA	1,000.00 USD	
	Taxable	<b>✓</b>		Requisition Number	132239747	
	Capital Expense	<b>X</b>		External Note	<i>no note</i>	
				Attachments for supplier		

	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830				
<b>2</b>	<b>2021 Live streaming unlimited</b>	<b>N/A</b>	<b>EA</b>	<b>5,000.00 USD</b>	<b>1 EA</b>	<b>5,000.00 USD</b>
	Taxable	✓		Requisition Number	132239747	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830		Attachments for supplier		
<b>3</b>	<b>2021 Mobile App</b>	<b>N/A</b>	<b>EA</b>	<b>4,000.00 USD</b>	<b>1 EA</b>	<b>4,000.00 USD</b>
	Taxable	✓		Requisition Number	132239747	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830		Attachments for supplier		
<b>4</b>	<b>2021 SIDEARM software and support</b>	<b>N/A</b>	<b>EA</b>	<b>6,500.00 USD</b>	<b>1 EA</b>	<b>6,500.00 USD</b>
	Taxable	✓		Requisition Number	132239747	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830		Attachments for supplier		
<b>5</b>	<b>2022 Live Streaming unlimited</b>	<b>N/A</b>	<b>EA</b>	<b>5,000.00 USD</b>	<b>1 EA</b>	<b>5,000.00 USD</b>
	Accounting Codes values have been overridden for this line					
	Taxable	✓		Requisition Number	132239747	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830		Attachments for supplier		
<b>6</b>	<b>2022 Mobile App</b>	<b>N/A</b>	<b>EA</b>	<b>4,000.00 USD</b>	<b>1 EA</b>	<b>4,000.00 USD</b>

 Accounting Codes values have been overridden for this line						
	Taxable	✓	Requisition Number	132239747		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier			
<b>7</b>	 <b>2022 SideArm Software and support</b> 	<b>N/A</b>	<b>EA</b>	<b>6,750.00 USD</b>	<b>1 EA</b>	<b>6,750.00 USD</b>
 Accounting Codes values have been overridden for this line						
	Taxable	✓	Requisition Number	132239747		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier			
<b>8</b>	 <b>2023 Live Streaming unlimited</b> 	<b>N/A</b>	<b>EA</b>	<b>5,000.00 USD</b>	<b>1 EA</b>	<b>5,000.00 USD</b>
 Accounting Codes values have been overridden for this line						
	Taxable	✓	Requisition Number	132239747		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier			
<b>9</b>	 <b>2023 Mobile App</b> 	<b>N/A</b>	<b>EA</b>	<b>4,000.00 USD</b>	<b>1 EA</b>	<b>4,000.00 USD</b>
 Accounting Codes values have been overridden for this line						
	Taxable	✓	Requisition Number	132239747		
	Capital Expense	✗	External Note	<i>no note</i>		
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier			
<b>10</b>	 <b>2023 Sidearm software and support</b> 	<b>N/A</b>	<b>EA</b>	<b>7,000.00 USD</b>	<b>1 EA</b>	<b>7,000.00 USD</b>
 Accounting Codes values have been overridden for this line						

		Taxable	✓	Requisition Number	132239747
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	
<b>11</b>	<b>2024 Live Streaming unlimited</b>		<b>N/A</b>	<b>EA</b>	<b>5,000.00 USD 1 EA 5,000.00 USD</b>
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	132239747
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	
<b>12</b>	<b>2024 Mobile App</b>		<b>N/A</b>	<b>EA</b>	<b>4,000.00 USD 1 EA 4,000.00 USD</b>
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	132239747
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	
<b>13</b>	<b>2024 Sidearm Software and support</b>		<b>N/A</b>	<b>EA</b>	<b>7,250.00 USD 1 EA 7,250.00 USD</b>
	Accounting Codes values have been overridden for this line				
		Taxable	✓	Requisition Number	132239747
		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	<b>64,500.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>64,500.00 USD</b>