

**PO Summary - [AB0542496](#)**

PO/Reference No. AB0542496  
Supplier GENERAL DATATECH LP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0542496</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	GENERAL DATATECH LP	Information Technology			Accts Payable	
Address	999 METROMEDIA PL DALLAS, 75247 US	c/o Central Receiving Room			***Do Not Mail Invoice***	
Phone	+1 512-650-6228	201 Saint Felix St			Email invoices to	
Supplier Fax No.	+1 214-857-6500	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	6/15/2020	United States			Box T-0120	
Total	73,364.40 USD	ShipTo Address Code	04-181	Stephenville, TX 76402		
Requisition Number	132637910	<b>Delivery Options</b>			United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) <b>X</b>			BillTo Address Code 04	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			<b>Billing Options</b>	
Report Reference A	no value	Requested Delivery Date			Accounting Date 6/8/2020	
Report Reference B	no value	<b>Buyer Information</b>			Payment Terms 0, Net 30	
Sole Source (attach justification)	<b>X</b>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Contract Number	DIR-TSO-4050	dew - Whitten,	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add <b>X</b>	
Start Date	no value	Donald			Special Payment Method no value	
End Date	no value	CC04				
Trade-In	<b>X</b>	<b>Report Codes-1</b>				
Create Asset Manually	<b>X</b>	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	✓	<b>Report Codes-2</b>				
Rush the Pymt Process	<b>X</b>	Contract Workforce	<b>X</b>			
<b>Contact Information</b>		State Order Number	no value			
Owner Name	Ashley Ayers	Non-Compliant	<b>X</b>			
Owner Phone		Basis of Award	DIR Contract			
Owner Email	AYERS@TARLETON.EDU					

Bypass Dept Allocator Yes

**Distribution Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) TAMUPO@gdt.com

**Distribution Options**

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.

**Supplier Information**

**Supplier Information**

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ 90231524 - Tarlet...

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-INFOR-00008 04-Information Technology	04-200932-00000 Telecommunications	<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  MS Insite Pro + Support. For period 11/07/2019 to 11/06/2020	N/A	LO	73,364.40 USD	1 LO	73,364.40 USD
	Taxable	Requisition Number	132637910		
	Capital Expense	External Note	<i>no note</i>		
	Commodity Code	Attachments for supplier			
	99900096				
	Software Usage Fees or Rental of Software   5830				

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>73,364.40</b>
Shipping	0.00
Handling	0.00
Total	<b>73,364.40 USD</b>