


PO Summary - [AB0550048](#)





PO/Reference No. AB0550048
Supplier GENERAL DATATECH LP
























General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0550048	Ship To			Bill To	
Revision No.	0	Attn: Chad Evans			Tarleton State University-	
Supplier Name	GENERAL DATATECH LP	Information Technology			Accts Payable	
Address	999 METROMEDIA PL DALLAS, 75247 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 512-650-6228	Room Moody 102			Email invoices to	
Supplier Fax No.	+1 214-857-6500	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	7/17/2020	Stephenville, TX 76401			Box T-0120	
Total	23,777.86 USD	United States			Stephenville, TX 76402	
Requisition Number	133734997	ShipTo Address Code	04-181	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code	04
Order Category	1 - Regular	Emergency (attach justification) X			Billing Options	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date	7/14/2020
Report Reference B	no value	Requested Delivery Date			Payment Terms	0, Net 30
Sole Source (attach justification)	X	Buyer Information			FOB / FREIGHT	Destination
Contract Number	DIR-TSO-4167	Buyer	Buyer Email	Buyer Phone Number	Pre-Pay & Add	X
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Special Payment Method	no value
End Date	no value	Kimberly				
Trade-In	X	CC04				
Create Asset Manually	X	Report Codes-1				
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	X	Higher Ed	with legal cite		Purchases made	
Contact Information					by an Institution	
Owner Name	Ashley Ayers				of Higher	
Owner Phone					Education	
Owner Email	AYERS@TARLETON.EDU					
		Report Codes-2				
		Contract Workforce	X			
		State Order Number	no value			

Non-Compliant	X
Basis of Award	DIR Contract
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) TAMUPO@gdt.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>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>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p> 07.09.2020 Tarlet...</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-PHYFC-00001 04-Physical Facilities	04-842017-00130 Fieldhouse Furnishings	<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  Field house project - GDT quote #20122935. WS-C3650-12X48UQ-S Cisco Catalyst 3650 48 Port mGig, 4x10G Uplink, IP Base  	N/A	EA	8,280.00 USD	1 EA	8,280.00 USD	
	Taxable 	Capital Expense X	Commodity Code	43222612 Network switches 5760 <\$5k, 8435	Requisition Number	133734997
					External Note	<i>no note</i>
					Attachments for supplier	

2	 CP-8832-K9 Cisco 8832 in Charcoal with accessories for North America  	N/A	EA	860.00 USD	1 EA	860.00 USD
Taxable Capital Expense Commodity Code		  43222814 Telecommunication equipment installation or modifi 5770 <\$5k, 8445	Requisition Number 133734997 External Note <i>no note</i> Attachments for supplier			
3	 C3650-STACK-KIT= Cisco Catalyst 3650 Stack Module Spare  	N/A	EA	1,249.58 USD	2 EA	2,499.16 USD
Taxable Capital Expense Commodity Code		  43222814 Telecommunication equipment installation or modifi 5770 <\$5k, 8445	Requisition Number 133734997 External Note <i>no note</i> Attachments for supplier			
4	 ATS-OO-245-46-4NP-36 2.4/5 GHz 4/6 dBi 4 Element Indoor/Outdoor Omni N-Style  	N/A	EA	197.97 USD	2 EA	395.94 USD
Taxable Capital Expense Commodity Code		  43222814 Telecommunication equipment installation or modifi 5770 <\$5k, 8445	Requisition Number 133734997 External Note <i>no note</i> Attachments for supplier			
5	 MIST-AP43-1S-7Y PREMIUM PERFORMANCE MG AP43 WIFI 802.11A  	N/A	EA	890.42 USD	2 EA	1,780.84 USD
Taxable Capital Expense Commodity Code		  43222814 Telecommunication equipment installation or modifi 5770 <\$5k, 8445	Requisition Number 133734997 External Note <i>no note</i> Attachments for supplier			
6	 MIST-AP61-1S-7Y PREMIUM PERFORMANCE MG AP61 WIFI 802.11A  	N/A	EA	1,106.88 USD	9 EA	9,961.92 USD

Taxable	✓
Capital Expense	✗
Commodity Code	43222814 Telecommunication equipment installation or modifi 5770 <\$5k, 8445

Requisition Number	133734997
External Note	<i>no note</i>
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	23,777.86
Shipping	0.00
Handling	0.00
Total	23,777.86 USD