

**PO Summary - [AB0550558](#)**

PO/Reference No. AB0550558  
 Supplier GENERAL DATATECH LP






General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0550558</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn: Mike Williams			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 110			Email invoices to	
Supplier Fax No.	+1 214-857-6500	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	7/21/2020	Stephenville, TX 76401			Box T-0120	
Total	22,543.30 USD	United States			Stephenville, TX 76402	
Requisition Number	133921579	ShipTo Address Code	04-181	United States		
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			BillTo Address Code 04	
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			<b>Billing Options</b>	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Accounting Date 7/20/2020	
Report Reference B	<i>no value</i>	Requested Delivery Date			Payment Terms 0, Net 30	
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			FOB / FREIGHT Destination	
Contract Number	DIR-TSO-4167	Buyer Buyer Email Buyer Phone Number			Pre-Pay & Add <b>X</b>	
Start Date	<i>no value</i>	kke - Elkins, kelkins@tarleton.edu 254.968.9217			Special Payment Method <i>no value</i>	
End Date	<i>no value</i>	Kimberly 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	<i>no value</i>	HiEd	9 - Exempt, with legal cite	no value	65	
Cost Receipt Required	✓	Higher Ed			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	Ashley Ayers	State Order Number	<i>no value</i>			
Owner Phone						
Owner Email	AYERS@TARLETON.EDU					

Non-Compliant	<b>X</b>
Basis of Award	DIR Contract
Bypass Dept Allocator	Yes

Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)      TAMUPO@gdt.com</p> <p><b>Distribution Options</b> 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><b>Supplier Information</b></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> Replacement Merak...</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-INFOR-00008 04-Information Technology	04-201902-00000 Usf-IR Networks and Mainframes	<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	
<b>1</b> <b>Meraki Switch - Quote # 20120866. MS210-48FP-HW Meraki MS210-48FP 1G L2 Cld-Mngd 48x GigE 740W PoE Switch. RMA# 4959 Credit of \$13,754.00.</b>	N/A	EA	3,928.86 USD	5 EA	19,644.30 USD	
	Taxable		Requisition Number	133921579		
	Capital Expense	<b>X</b>	External Note	<i>no note</i>		
	Commodity Code	43211601 Computer switch boxes   5760 <\$5k, 8435	Attachments for supplier			

2	 LIC-MS210-48FP-5YR Meraki MS210-48FP Enterprise License and Support, 5 Year. RMA# 4959 Credit of \$13,754.00.  	N/A	EA	579.80 USD	5 EA	2,899.00 USD
Taxable Capital Expense Commodity Code		  99900096 Software Usage Fees or Rental of Software   5830	Requisition Number 133921579 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	<b>22,543.30</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>22,543.30 USD</b>