

PO Summary - AB0551631

PO/Reference No. AB0551631
Supplier DVSPORT INC


























General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0551631	Ship To			Bill To	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	DVSPORT INC	Central Receiving			Accts Payable	
Address	1 PENN CENTER W STE 200 PITTSBURGH, PA 15276 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 412-788-9070	201 Saint Felix St			Email invoices to	
Purchase Order Date	7/24/2020	Stephenville, TX 76401			invoices@tarleton.edu	
Total	36,200.00 USD	United States			Box T-0120	
Requisition Number	134043803	ShipTo Address Code	04-001		Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States	
Order Category	1 - Regular	Emergency (attach justification) X			BillTo Address Code 04	
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date			Accounting Date 7/23/2020	
Sole Source (attach justification)	X	Buyer Information			Payment Terms 0, Net 30	
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Start Date	<i>no value</i>	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add X	
End Date	<i>no value</i>	Kimberly			Special Payment Method <i>no value</i>	
Trade-In	X	CC04				
Create Asset Manually	X	Report Codes-1				
Add to Asset Number	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Cost Receipt Required	X	HiEd	9 - Exempt,	no value	65	
Rush the Pymt Process	X	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Contact Information		Report Codes-2				
Owner Name	Rosa Warren	Contract Workforce	X			
Owner Phone		State Order Number	<i>no value</i>			
Owner Email	RWARREN@TARLETON.EDU	Non-Compliant	X			

	Basis of Award	Administrative Approval - A&M System Regulation 25.07.03 Section 1.0
	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) tpatrick@dvsport.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> Dv sport quote_00...</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
2021	04 Tarleton State University	04-ATHLT-FBALL 04-Athletics - Football	04-350010-00004 Equipment, Uniforms, Supplies-Footb	<i>no value</i>	Contract Review	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
1	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
	Game day software site license subscription for football department	N/A	EA	10,700.00 USD	1 EA	10,700.00 USD
		Taxable ✓	Capital Expense ✗	Commodity Code	Requisition Number	134043803
				99900096 Software Usage Fees or Rental of Software 5830	External Note	<i>no note</i>
					Attachments for supplier	

2	 Shuttle 360 dv Sport websync Annual subscription DV Sport Xchange annual subscription  	N/A	EA	0.00 USD	1 EA	0.00 USD
	Taxable Capital Expense Commodity Code	  99900096 Software Usage Fees or Rental of Software 5830	Requisition Number 134043803 External Note <i>no note</i> Attachments for supplier			
3	 16 TB Video and database Server  	N/A	EA	8,750.00 USD	1 EA	8,750.00 USD
	Taxable Capital Expense Commodity Code	  43211501 Computer servers 5760 <\$5k, 8435	Requisition Number 134043803 External Note <i>no note</i> Attachments for supplier			
4	 DV Sport Commando Cowboy Remote w laser  	N/A	EA	450.00 USD	5 EA	2,250.00 USD
	Taxable Capital Expense Commodity Code	  52161600 Audio visual equipment accessories 5752	Requisition Number 134043803 External Note <i>no note</i> Attachments for supplier			
5	 DV Sport ROcket remote for use with Shuttle 360 app and gameday Wireless bluetooth remote  	N/A	EA	125.00 USD	5 EA	625.00 USD
	Taxable Capital Expense Commodity Code	  52161600 Audio visual equipment accessories 5752	Requisition Number 134043803 External Note <i>no note</i> Attachments for supplier			
6	 INstallation dn training Service and support 24/7 365 phone email text and remote access support  	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
	Taxable Capital Expense	 	Requisition Number 134043803 External Note <i>no note</i>			

	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier
7	Annual Software Service and Support Fee	N/A	EA 4,000.00 USD 1 EA 4,000.00 USD
	Taxable	✓	Requisition Number 134043803
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier
8	Annual Hardware and Service & Support Fee	N/A	EA 875.00 USD 1 EA 875.00 USD
	Taxable	✓	Requisition Number 134043803
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112300 Computer hardware maintenance and support 5536	Attachments for supplier
9	Annual DV Sport SHuttle 360	N/A	EA 5,500.00 USD 1 EA 5,500.00 USD
	Taxable	✓	Requisition Number 134043803
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier
10	Annual DV Support Websync	N/A	EA 1,500.00 USD 1 EA 1,500.00 USD
	Taxable	✓	Requisition Number 134043803
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier
11	Annual Launchpad Support Fee	N/A	EA 500.00 USD 1 EA 500.00 USD

Taxable	✓
Capital Expense	✗
Commodity Code	81112200 Software maintenance and support 5521

Requisition Number	134043803
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	36,200.00
Shipping	0.00
Handling	0.00
Total	36,200.00 USD