

PO Summary - [AB0553312](#)

PO/Reference No. AB0553312
 Supplier FUTURE COM LTD

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0553312	Ship To			Bill To	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	FUTURE COM LTD	Information Technology			Accts Payable	
Address	3600 WILLIAM D TATE STE 300 GRAPEVINE, TX 76051 US	c/o Central Receiving Room			***Do Not Mail Invoice***	
Phone	+1 888-710-5250	201 Saint Felix St			Email invoices to	
Supplier Fax No.	+1 817-510-1159	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	7/31/2020	United States			Box T-0120	
Total	57,990.69 USD	ShipTo Address Code	04-181	Stephenville, TX 76402		
Requisition Number	134190587	Delivery Options			United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X			BillTo Address Code 04	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference A	<i>no value</i>	Requested Delivery Date			Accounting Date 7/28/2020	
Report Reference B	<i>no value</i>	Buyer Information			Payment Terms 0, Net 30	
Sole Source (attach justification)	X	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Contract Number	TIPS 200105	dew - Whitten,	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add X	
Start Date	<i>no value</i>	Donald			Special Payment Method <i>no value</i>	
End Date	<i>no value</i>	CC04				
Trade-In	X	Report Codes-1				
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	<i>no value</i>	HiEd	9 - Exempt,	no value	65	
Cost Receipt Required	✓	Higher Ed	with legal cite		Purchases made by an Institution of Higher Education	
Rush the Pymt Process	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Ashley Ayers	State Order Number	<i>no value</i>			
Owner Phone						
Owner Email	AYERS@TARLETON.EDU					

		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
2	✓	TIPPINGPOINT 1GBPSTHREATDV 1YR 1+RNWLTP-7ZDM-N9E48-PRG8Q-HKQ25-P772U-UFT2A. Term date 6/7/2020-6/6/2021 🏠 📄	N/A	EA	2,455.90 USD	1 EA 2,455.90 USD
		Taxable	✓	Requisition Number	134190587	
		Capital Expense	✗	External Note	<i>no note</i>	
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
3	✓	TIPPINGPOINT 1GBPSTPS + DV 1YR 1+ RNWLTP-4SQ4-9EE2N-FDQ4V-34MAM-SB5LK-2KTEK. 6/7/2020-6/6/2021 🏠 📄	N/A	EA	4,423.90 USD	1 EA 4,423.90 USD
		Taxable	✓	Requisition Number	134190587	
		Capital Expense	✗	External Note	<i>no note</i>	
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
4	✓	TIPPINGPOINTS6200NX DVTHREATDV RNWL6200NX-50P7-403R. 6/7/2020-6/6/2021 🏠 📄	N/A	EA	46,226.31 USD	1 EA 46,226.31 USD
		Taxable	✓	Requisition Number	134190587	
		Capital Expense	✗	External Note	<i>no note</i>	
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
5	✓	TIPPINGPOINT VSMSSENT VIRT RNWLTP-M5K3-JEUZ2-BMKLB-KGM7V-ZYG2Q-ZSJAF. 6/7/2020-6/6/2021 🏠 📄	N/A	EA	1,440.58 USD	1 EA 1,440.58 USD
		Taxable	✓	Requisition Number	134190587	
		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	57,990.69
Shipping	0.00
Handling	0.00
Total	57,990.69 USD