

PO Summary - [AB0553333](#)

PO/Reference No. AB0553333
 Supplier DELL MARKETING LP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0553333	Ship To			Bill To	
Revision No.	1	Attn: Tarleton Analytics Institute-Amanda Griffin Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	DELL MARKETING LP	ShipTo Address Code	04-001		BillTo Address Code	04
Address	ONE DELL WAY ROUND ROCK, TX 78682 US	Delivery Options			Billing Options	
Phone	+1 800-727-1100	Emergency (attach justification)	X		Accounting Date	7/29/2020
Supplier Fax No.	+1 512-283-9092	Ship Via	Best Carrier-Best Way		Payment Terms	0, Net 30
Purchase Order Date	7/31/2020	Requested Delivery Date			FOB / FREIGHT	Destination
Total	49,774.37 USD	Buyer Information			Pre-Pay & Add	X
Requisition Number	134214791	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method	<i>no value</i>
Owner Business Unit	04-Tarleton State University (04)	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614		
Order Category	1 - Regular	Report Codes-1				
Report Reference A	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Report Reference B	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Sole Source (attach justification)	X	Report Codes-2				
Contract Number	DIR=TSO=3763	Contract Workforce	X			
Start Date	<i>no value</i>	State Order Number	<i>no value</i>			
End Date	<i>no value</i>	Non-Compliant	X			
Trade-In	X	Basis of Award	DIR Contract			
Create Asset Manually	X					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	X					
Rush the Pymt Process	X					
Contact Information						
Owner Name	Amanda Griffin					
Owner Phone						
Owner Email	AGRIFFIN@TARLETON.EDU					

Bypass Dept Allocator *no value*

Distribution Information

Distribution Methods

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

Email (HTML Attachment) Karen.Vance@Dell.com

PO Revisions are NOT set to distribute for this PO

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

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-SPROJ-G0001 04-Sponsored Project	04-436891-00000 Affordability Cures Research	<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 Dell 6.4TB NVMe, Mixed Use Express Flash HHHL AIC, PM1725b	403-BCCH	EA	5,691.95 USD	1 EA	5,691.95 USD
Taxable Capital Expense Commodity Code 43202206 Storage drive or input device components 4090 <\$5k, 8435		Requisition Number 134214791 External Note <i>no note</i> Attachments for supplier			
2 NVIDIA Tesla V100 32G Passive GPU Customer Install	490-BGCV	EA	10,808.09 USD	4 EA	43,232.36 USD

	Taxable ✓ Capital Expense ✗ Commodity Code 43210000 Computer Equipment and Accessories 5760 <\$500, 5787 <\$5k, 8435	Requisition Number 134214791 External Note <i>no note</i> Attachments for supplier
3 ✓ Dell 2400-watt Power Supply, Non-Redundant Configuration  	450-AHPH EA	410.37 USD 2 EA 820.74 USD
	Taxable ✓ Capital Expense ✗ Commodity Code 39121004 Power supply units 5752 <\$5k, 8250	Requisition Number 134214791 External Note <i>no note</i> Attachments for supplier
4 ✓ Kit - Jumper Cord 250V, 16A, 2FT, C19/C20  	450-AESZ EA	14.66 USD 2 EA 29.32 USD
	Taxable ✓ Capital Expense ✗ Commodity Code 26121500 Electrical wire 4075	Requisition Number 134214791 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 49,774.37 Shipping 0.00 Handling 0.00 Total 49,774.37 USD