

PO Summary - [AB0553381](#)

PO/Reference No. AB0553381
 Supplier GENERAL DATATECH LP


























General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0553381	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	7/31/2020	Stephenville, TX 76401			Box T-0120	
Total	103,678.09 USD	United States			Stephenville, TX 76402	
Requisition Number	134313819	ShipTo Address Code	04-181	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code	
Order Category	1 - Regular	Emergency (attach justification) X			04	
Report Reference A	no value	Ship Via			Billing Options	
Report Reference B	no value	Best Carrier-Best Way			Accounting Date	
Sole Source (attach justification)	X	Requested Delivery Date			7/30/2020	
Contract Number	DIR-TSO-4167	Buyer Information			Payment Terms	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
End Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	FOB / FREIGHT	
Trade-In	X	Kimberly			Destination	
Create Asset Manually	X	CC04			Pre-Pay & Add	
Add to Asset Number	no value	Report Codes-1			X	
Cost Receipt Required	✓	Order Type	USAS One	USAS Two	LDT Code	Special Payment Method
Rush the Pymt Process	X	HiEd	9 - Exempt,	no value	65	no value
Contact Information		Higher Ed	with legal cite		Purchases made	
Owner Name	Ashley Ayers				by an Institution	
Owner Phone					of Higher	
Owner Email	AYERS@TARLETON.EDU				Education	
		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>↓ Second Core Quote...</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-00002 04-Information Technology	04-201901-00000 Usf-Enterprise Information Systems	<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 Redundant Core - GDT - Quote# 20117573. N9K-C9336C-FX2 Nexus 9300 Series, 36p 40/100G QSFP28	N/A	EA	14,529.41 USD	1 EA	14,529.41 USD	
	Taxable	Capital Expense X	Commodity Code 43222612 Network switches 5760 <\$5k, 8435	Requisition Number 134313819	External Note <i>no note</i>	Attachments for supplier

2	 CON-SNT-N9336FX2 SNTC-8X5XNBD Nexus 9300 Series (60 mnth) SmartNet Duration 36 Months  	N/A	EA	6,263.29 USD	1 EA	6,263.29 USD
Taxable Capital Expense Commodity Code		  81112300 Computer hardware maintenance and support 5536	Requisition Number 134313819 External Note <i>no note</i> Attachments for supplier			
3	 N93-LAN1K9 LAN Enterprise License for Nexus 9300 Platform  	N/A	EA	3,952.94 USD	1 EA	3,952.94 USD
Taxable Capital Expense Commodity Code		  99900096 Software Usage Fees or Rental of Software 5830	Requisition Number 134313819 External Note <i>no note</i> Attachments for supplier			
4	 CON-ECMU-N93LAN SWSS UPGRADES LAN Enterprise L (60 mnth) SmartNet Duration 36 Months  	N/A	EA	2,015.00 USD	1 EA	2,015.00 USD
Taxable Capital Expense Commodity Code		  81112200 Software maintenance and support 5521	Requisition Number 134313819 External Note <i>no note</i> Attachments for supplier			
5	 C9410R= Cisco Catalyst 9400 Series 10 slot chassis  	N/A	EA	4,435.20 USD	1 EA	4,435.20 USD
Taxable Capital Expense Commodity Code		  43201602 Network equipment chassis 5760 <\$5k, 8435	Requisition Number 134313819 External Note <i>no note</i> Attachments for supplier			
6	 CON-SNT-C9410R SNTC-8X5XNBD Cisco Catalyst 94 (60 mnth) SmartNet Duration 36 Months  	N/A	EA	20,313.31 USD	1 EA	20,313.31 USD
Taxable Capital Expense		 	Requisition Number 134313819 External Note <i>no note</i>			

		Commodity Code	81112300 Computer hardware maintenance and support 5536		Attachments for supplier			
7		C9400-DNA-A-5Y 1 10,584.00 USD 10,584.00	Cisco Catalyst 9400 DNA Advantage - 5 Year License	N/A	EA	10,584.00 USD	1 EA	10,584.00 USD
		Taxable			Requisition Number	134313819		
		Capital Expense			External Note	<i>no note</i>		
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830		Attachments for supplier			
8		C9400-PWR-3200AC= 5 Cisco Catalyst 9400 Series 3200W AC Power Supply	N/A	EA	1,008.00 USD	5 EA	5,040.00 USD	
		Taxable			Requisition Number	134313819		
		Capital Expense			External Note	<i>no note</i>		
		Commodity Code	39121004 Power supply units 5752 <\$5k, 8250		Attachments for supplier			
9		C9400-LC-48S= 1 Cisco Catalyst 9400 Series 48-Port Gigabit Ethernet(SFP)	N/A	EA	12,352.94 USD	1 EA	12,352.94 USD	
		Taxable			Requisition Number	134313819		
		Capital Expense			External Note	<i>no note</i>		
		Commodity Code	43222612 Network switches 5760 <\$5k, 8435		Attachments for supplier			
10		C9400-LC-24XS= 2 Cisco Catalyst 9400 Series 24-Port 10 Gigabit Ethernet(SFP+)	N/A	EA	12,096.00 USD	2 EA	24,192.00 USD	
		Taxable			Requisition Number	134313819		
		Capital Expense			External Note	<i>no note</i>		
		Commodity Code	43222612 Network switches 5760 <\$5k, 8435		Attachments for supplier			

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget

Subtotal

103,678.09

checking, and workflow approvals.

Shipping	0.00
Handling	0.00
Total	103,678.09 USD