

PO Summary - [AB0553382](#)

PO/Reference No. AB0553382
 Supplier GENERAL DATATECH LP






General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0553382	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	19,286.46 USD	United States			Stephenville, TX 76402	
Requisition Number	134314132	ShipTo Address Code	04-181	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			BillTo Address Code 04	
Order Category	1 - Regular	Emergency (attach justification) X			Billing Options	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Accounting Date 7/30/2020	
Report Reference B	no value	Requested Delivery Date			Payment Terms 0, Net 30	
Sole Source (attach justification)	X	Buyer Information			FOB / FREIGHT Destination	
Contract Number	DIR-TSO-4167	Buyer Buyer Email Buyer Phone Number			Pre-Pay & Add X	
Start Date	no value	kke - Elkins, kelkins@tarleton.edu 254.968.9217			Special Payment Method no value	
End Date	no value	Kimberly CC04				
Trade-In	X	Report Codes-1				
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	
Add to Asset Number	no value	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	X	Report Codes-2				
Contact Information		Contract Workforce	X			
Owner Name	Ashley Ayers	State Order Number	no value			
Owner Phone						
Owner Email	AYERS@TARLETON.EDU					

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 style="text-align: center;"> Distribution Swit...</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 - Distribution Switch - GDT - Quote # 20117592. N9K-C93180YC-FX 1 Nexus 9300 with 48p 1/10/25G, 6p 40/100G, MACsec	N/A	EA	13,750.00 USD	1 EA	13,750.00 USD	
	Taxable			Requisition Number	134314132	
	Capital Expense	X		External Note	<i>no note</i>	
	Commodity Code	43222612 Network switches 5760 <\$5k, 8435		Attachments for supplier		

2	 CON-SNT-N93YCFX 1 SNTC-8X5XNBD Nexus 9300 with 4 (60 mnth) SmartNet Duration 60 Months  	N/A	EA	5,536.46 USD	1 EA	5,536.46 USD
Taxable Capital Expense Commodity Code		  81112300 Computer hardware maintenance and support 5536	Requisition Number 134314132 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	19,286.46
	Shipping	0.00
	Handling	0.00
	Total	19,286.46 USD