

PO Summary - AB0568940

PO/Reference No. AB0568940
 Supplier APOGEE TELECOM INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0568940	Ship To			Bill To	
Revision No.	1	Attn: Kelsey Fredrickson			Tarleton State University-Accts Payable	
Supplier Name	APOGEE TELECOM INC	Central Receiving Bldg 508			***Do Not Mail Invoice***	
Address	715 W 23RD ST STE M AUSTIN, 78705 US	201 Saint Felix St Stephenville, TX 76401			Email invoices to invoices@tarleton.edu	
Phone	+1 512-478-8858	United States			Box T-0120 Stephenville, TX 76402	
Purchase Order Date	9/30/2020	ShipTo Address Code 04-001			United States	
Total	368,108.00 USD	Delivery Options			BillTo Address Code 04	
Requisition Number	136005762	Emergency (attach justification) X			Billing Options	
Owner Business Unit	04-Tarleton State University (04)	Ship Via Best Carrier-Best Way			Accounting Date 9/17/2020	
Order Category	2 - Confirming - Do Not Distribute	Requested Delivery Date			Payment Terms 0, Net 30	
Report Reference A	no value	Buyer Information			FOB / FREIGHT Destination	
Report Reference B	no value	Buyer Buyer Email Buyer Phone Number			Pre-Pay & Add X	
Sole Source (attach justification)	X	kke - Elkins, Kimberly kelkins@tarleton.edu 254.968.9217			Special Payment Method no value	
Contract Number	CL: 6375	Report Codes-1				
Start Date	no value	Order Type USAS One USAS Two LDT Code				
End Date	no value	HiEd Higher Ed 9 - Exempt, with legal cite no value 65			Purchases made by an Institution of Higher Education	
Trade-In	X	Report Codes-2				
Create Asset Manually	X	Contract Workforce X				
Add to Asset Number	no value	State Order Number no value				
Cost Receipt Required	X	Non-Compliant X				
Rush the Pymt Process	X	Basis of Award Utilization of Existing Contract - TAMU or other TAMUS Member				
Contact Information		Bypass Dept Allocator Yes				
Owner Name	Kelsey Fredrickson					
Owner Phone						
Owner Email	FREDRICKSON@TARLETON.EDU					

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract no value	
Email (HTML Attachment)	jwelch@apogee.us	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
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.	Note to Supplier no note	
		Attachments for supplier	
		Apogee.pdf	
		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	% of Price
2021	04	04-SAFSE-00003	04-360200-03500	no value	no value	no value	no value	L Local	0.61%
		04-Student Affairs Facs & Special Events	Venture Apartments						
2021	04	04-SAFSE-00003	04-360200-06903	no value	no value	no value	no value	L Local	3.23%
		04-Student Affairs Facs & Special Events	Hunewell Hall						
2021	04	04-SAFSE-00003	04-360200-06904	no value	no value	no value	no value	L Local	5.67%
		04-Student Affairs Facs & Special Events	Hunewell Annex						
2021	04	04-SAFSE-00003	04-360200-07400	no value	no value	no value	no value	L Local	9.34%
		04-Student Affairs Facs & Special Events	Texan Village						
2021	04	04-SAFSE-00003	04-360200-07900	no value	no value	no value	no value	L Local	6.9%
		04-Student Affairs Facs & Special Events	Centennial Hall						
2021	04	04-SAFSE-00003	04-360200-09000	no value	no value	no value	no value	L Local	8.34%
		04-Student Affairs Facs & Special Events	Legends Hall						
2021	04	04-SAFSE-00003	04-360200-09300	no value	no value	no value	no value	L Local	8.34%
		04-Student Affairs Facs & Special Events	Legacy Hall						
2021	04	04-SAFSE-00003	04-360200-10000	no value	no value	no value	no value	L Local	14.24%
		04-Student Affairs Facs & Special Events	Heritage Hall						
2021	04	04-SAFSE-00003	04-360200-11000	no value	no value	no value	no value	L Local	13.9%
		04-Student Affairs Facs & Special Events	Integrity Hall						
2021	04	04-SAFSE-00003	04-360200-12000	no value	no value	no value	no value	L Local	12.35%
		04-Student Affairs Facs & Special Events	Honors Hall						

2021	04 Tarleton State University	04-SAFSE-00003 04-Student Affairs Facs & Special Events	04-360200-13000 Traditions Hall	no value	no value	no value	no value	L Local	17.08%
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Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ResNet & Video service to residence halls	na	EA	89,950.00 USD	4 EA	359,800.00 USD
Taxable Capital Expense Commodity Code 81112000 Data services 5626		Requisition Number 136005762 External Note no note Attachments for supplier			
2 Campus Life Channel (ORCA)	na	EA	2,077.00 USD	4 EA	8,308.00 USD
Taxable Capital Expense Commodity Code 81112000 Data services 5626		Requisition Number 136005762 External Note no note 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	368,108.00
Shipping	0.00
Handling	0.00
Total	368,108.00 USD