Summary - PO AB0648109

PO/Reference No.	AB0648109
Supplier	RESPONDUS INC

General Information

PO/Reference No.	**AB0648109**
Revision No.	0
Supplier Name	RESPONDUS INC
Address	8201-164TH AVE NE STE 200 REDMOND, Washington 98052 United States
Phone	+1 425-497-0389 ext. 126
Purchase Order Date	8/31/2021
Total	24,642.00 USD
Requisition Number	146691422
Owner Business Unit	17-Texas A&M University - Kingsville (17)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✔
Contract Number	*no value*
Start Date	08/01/2021
End Date	07/31/2022
Trade-In	✘
Create Asset Manually	✘
Add to Asset Number	*no value*
Cost Receipt Required	✘
Rush the Pymt Process	✘

Contact Information

Shipping Information

Ship To

Attn: Sergio Ortiz
Distance Learning & Instructional Tech
Jernigan Library
Room 212
c/o Central Receiving
1255 Retama Dr
Kingsville, TX 78363
United States

ShipTo Address Code	17-109

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
srr - Robertson, Sara CC17	sara.robertson@tamuk.edu	361.593.4032

Report Codes-1

USAS One	USAS Two	LDT Code
no value	*no value*	*no value*

Report Codes-2

State Order Number	*no value*
Bypass Dept Allocator	Yes

Billing/Payment

Bill To

Texas A&M University-Kingsville Procurement
Do Not Mail Invoices
Email invoices to invoices@tamuk.edu
700 University Blvd
MSC 212
Kingsville, TX 78363
United States

BillTo Address Code	17

Billing Options

Accounting Date	7/23/2021
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

Owner Name	Rebeka Silvas
Owner Phone	+1 361-593-2712
Owner Email	REBEKA.SILVAS@TAMUK.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   info@respondus.com

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	Previous PO AB0538469
Attachments for supplier	

PO Clauses

001	No Collect Freight Charges Acc....
208	Invoicing and Delivery after S....
600	Prevailing T's & C's - Agreeme....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	17 Texas A&M Univ-Kingsville	17-DLIT 17-Distance Learning & Instructional Techno	17-216223-00000 Dlit Audio/Visual	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Respondus 4.0 campus wide license**	**Respondus 4.0**	EA	**2,095.00 USD**	**1 EA**	**2,095.00 USD**

Taxable	✓	Requisition Number	146691422
Capital Expense	✗		
Commodity Code	99900096 Software Usage	External Note	*no note*
		Attachments for supplier	

							Fees or Rental of Software | 5830

2 ✓	**LockDown Browser Campus wide license**	**Lockdown**	**EA**	**4,595.00 USD**	**1 EA**	**4,595.00 USD**

Taxable	✓	Requisition Number	146691422
Capital Expense	✗	
Commodity Code	99900096 Software Usage Fees or Rental of Software | 5830	External Note	*no note*
		Attachments for supplier	

3 ✓	**Respondus monitor licensing (unlimited use)**	**Monitor**	**EA**	**17,952.00 USD**	**1 EA**	**17,952.00 USD**

Taxable	✓	Requisition Number	146691422
Capital Expense	✗	
Commodity Code	99900096 Software Usage Fees or Rental of Software | 5830	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	**24,642.00**
Shipping	0.00
Handling	0.00
Total	**24,642.00 USD**