Summary - PO AB0681268

PO/Reference

AB0681268

No.

Supplier	CRITICALARC INC		
Genera	Information	Shipping Information	Billing/Payment
PO/Reference No	. AB0681268	Ship To	Bill To
Revision No. Supplier Name Address	O CRITICALARC INC 200 UNION BLVD STE 200 LAKEWOOD, Colorado 80228 United States	Attn: Sherry K. Doggett Univeristy Police Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States	Texas A&M University Central Texas Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Phone	+1 800-985-9402	ShipTo Address 24-160	
Purchase Order Date	1/14/2022	Code	BillTo Address 24
Total	29,970.00 USD	Delivery Options	Code
Requisition Number	152932597	Emergency X (attach	Billing Options
Owner Business Unit	24-Texas A&M University - Central Texas (24)	justification) Ship Via Best Carrier-Best Way Requested 1/14/2022	Accounting 1/12/2022 Date Payment Terms 0, Net 30
Order Category	1 - Regular	Delivery Date	FOB / FREIGHT Destination
Report Reference A	no value		Pre-Pay & Add Special Payment <i>no value</i>
Report Reference B Sole Source	no value ✓	Buyer Information Buyer Buyer Email Buyer Phone Number	Method
(attach justification)		sww - swolfe3@tamu.edu 979.845.2014 Wolfe,	
	2021-279-A-UPD	Wes CC02	
Start Date	1/1/2022		-
End Date	12/31/2024		
Trade-In	x x	User does not have the	
Create Asset Manually	^	necessary permissions to view the custom fields	
Add to Asset Number	no value	associated with this section.	
Cost Receipt Required	x	Bypass Dept Yes Allocator	
Rush the Pymt Process	×		
Contact Informat			
Owner Sherry Do Name	ggett		

Owner +1 254-501-5802

Phone

Owner SHERRY.DOGGETT@TAMUCT.EDU

Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) contact@criticalarc.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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online:

http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

Supplier Information

Contract no value

Account Code
Pricing Code
Quote number

Note to Supplier TAMU-CT POINT OF CONTACT:

TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu

Attachments for supplier

♣ Signed -- Critica...

PO Clauses

001 No Collect Freight Charges Acc....

			Accounti	ng Codes			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405221- 00000 Heerf II (Crrsaa) - Sip	no value	no value	5830 Rental of Computer Software	F Federal

Accounting Codes Values vary by line.

Line	Item	Detail	S
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	Product Description	Catalog No	Size / Packaging	Un	it Price	Quanti	ty Ext. Price
✓	Software Licences:Subscriptions for		EA	9,990.	00 USD	1 EA	9,990.00 USD
	SafeZone Mass Notification System						
	SateZone Mass Notification System	Taxable	✓		Requisiti		152932597
			✓ x		Requisiti Number		152932597

						censing servi 830	ce				
		ences:Subscrip ss Notification			A	EA S	9,990.	00 USD	1 EA	9,990	.00 USD
ı	Accounting	Codes values	have bee	n overridd	len for thi	is line					
	Fiscal Year	Member ID	Departr Code		ccount Code	Report Reference C		eport rence D	Objec Code		Special Routing1
	2023	24 Texas A&M University - Central Texas	24-03 24-Unive Polic	ersity (e Ur	-160200- 00000 niversity Police	no value	no	value	5830 Rental o Comput Softwar	of er	S State
				Taxable Capital Ex	v xnense 🏃	•		Requisiti Number		529325	597
				Commod	•	1112501		External	Note n	o note	
				Code	C lie	omputer soft censing servi 830		Attachm	ents for s	upplier	
		ences:Subscrip			A	EA S	9,990.	00 USD	1 EA	9,990	.00 USD
	SafeZone Ma (FY24) 👺	ences:Subscrip ss Notification Codes values Member ID	n System have bee Departr	n overridd nent A	len for thi	is line Report	R	eport	Objec	t	Special
	SafeZone Ma (FY24) 🊁 획 Accounting	ss Notification	n System have bee	n overridd nent A	len for thi	s line	R	eport	Objec Code	t	
	SafeZone Ma (FY24) 🊁 획 Accounting	ss Notification	n System have bee Departr	n overridd ment A e 60 24- ersity (e Ur	len for thi ccount Code	is line Report	R Refe	eport	Objec	t of eer	Special
	SafeZone Ma (FY24) ъ Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departr Code 24-03 24-Unive	n overridd ment A e 60 24- ersity (e Ur	len for thi ccount Code -160200- 00000 niversity Police	is line Report Reference C no value	R Refe	eport rence D <i>value</i> Requisiti	Objec Code 5830 Rental o Comput Softwar	t of eer	Special Routing1 S State
	SafeZone Ma (FY24) ъ Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departr Code 24-03 24-Unive	n overridd ment A e 60 24- ersity (e Ur Taxable Capital Ex	den for thi ccount Code -160200- 00000 niversity Police	is line Report Reference C no value	R Refe	eport rence D value Requisiti Number	Objec Code 5830 Rental of Comput Softwar	t of eer re 529325	Special Routing1 S State
	SafeZone Ma (FY24) ъ Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departr Code 24-03 24-Unive	n overridd ment A e 60 24- ersity (e Ur	len for thi ccount Code -160200- 00000 niversity Police	is line Report Reference C no value	Refe no	eport rence D value Requisiti Number External	Objec Code 5830 Rental of Comput Softwar	t of eer re 529325	Special Routing1 S State
	SafeZone Ma (FY24) (FY24) (FY2	Codes values Member ID 24 Texas A&M University - Central Texas	have bee Departr Code 24-03 24-Unive Polic	n overridd ment A e 60 24- ersity (e Ur Taxable Capital Ex Commod Code	den for thi ccount Code -160200- 00000 niversity Police xpense xpense lity 8 Cli	is line Report Reference C no value 1112501 omputer soft censing services	Refe no tware ce	eport rence D value Requisiti Number External Attachm	Objec Code 5830 Rental of Comput Softwar ion 1	t of eer 529325 oo note upplier	Special Routing1 S State
opir	SafeZone Ma (FY24) (FY24) (FY2	Codes values Member ID 24 Texas A&M University -	have bee Departr Cod 24-03 24-Unive Polic	n overridd ment A e 60 24- ersity (e Ur Taxable Capital Ex Commod Code	len for thi ccount Code -160200- 00000 niversity Police xpense A lity 8 Cli	is line Report Reference C no value 1112501 omputer soft censing services 830	Refe no tware ce	eport rence D value Requisiti Number External Attachm	Object Code 5830 Rental of Compute Software ion 1 Note numbers for second subtota	t of ser re 529325 no note supplier	Special Routing1 S State
opir	SafeZone Ma (FY24) (FY24) (FY2	Codes values Member ID 24 Texas A&M University - Central Texas	have bee Departr Cod 24-03 24-Unive Polic	n overridd ment A e 60 24- ersity (e Ur Taxable Capital Ex Commod Code	len for thi ccount Code -160200- 00000 niversity Police xpense A lity 8 Cli	is line Report Reference C no value 1112501 omputer soft censing services 830	Refe no tware ce	eport rence D value Requisiti Number External Attachm	Objec Code 5830 Rental of Comput Softwar ion 1	t of ser re 529325 o note supplier	Special Routing1 S State