


# Summary - PO AB0814941

PO/Reference No. AB0814941  
 Supplier CDW GOVERNMENT INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0814941</b></p> <p>Revision No. 1</p> <p>Supplier Name CDW GOVERNMENT INC </p> <p>Address 230 N MILWAUKEE AVE VERNON HILLS, Illinois 60061 United States</p> <p>Phone +1 312-705-3351</p> <p>Supplier Fax No. +1 312-705-4685</p> <p>Purchase Order Date 5/24/2023</p> <p>Total 584.47 USD</p> <p>Requisition Number 172244623</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number E&amp;I CNR01439</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Christina Gillespie VP Finance &amp; Administration Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-005</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p><b>Bill To</b></p> <p>Texas A&amp;M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 5/23/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p><b>Contact Information</b></p>								

Owner Name	Christina Gillespie
Owner Phone	
Owner Email	CJGILLESPIE@TAMUCT.EDU

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body)           texasam_cdwg@cdwg.com</p> <p>Email (HTML Attachment)   Texasam_cdwg@tamu.edu</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions           For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract                           <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number                   NKDD013</p> <p>Note to Supplier                Please deliver attention to Christina Gillespie</p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001   No Collect Freight Charges Acc...</p> <p>103   Order Acceptance Instructions ...</p> <p>104   Terms &amp; Conditions - TAMU-CT</p>


Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-120200-0000 Vice President Finance & Administra	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 <b>APPLE 10.9" iPad - Wi-Fi - 10th Generation - 64 GB - Silver</b>	<b>7213823</b>	<b>EA</b>	<b>416.91 USD</b>	<b>1 EA</b>	<b>416.91 USD</b>	
	Taxable	Capital Expense	Commodity Code	43211509 Tablet computers   5760 <\$500, 5787 <\$5k, 8435	Requisition Number	172244623
					External Note	<i>no note</i>
					Attachments for supplier	
2 <b>Appcare+ F Schools iPad - iPad Air</b>	<b>5966061</b>	<b>EA</b>	<b>79.00 USD</b>	<b>1 EA</b>	<b>79.00 USD</b>	

Taxable	✓	Requisition Number	172244623
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111818 Third party warranty service   5626	Attachments for supplier	

**3 ✓ Apple Pencil 1st Generation **      **7213863**      **EA**      **88.56 USD**      **1 EA**      **88.56 USD**

Taxable	✓	Requisition Number	172244623
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211607 Computer speakers   5760 <\$5k, 8435	Attachments for supplier	

**4 ✓ Apple DEP Enrollment **      **3753578**      **EA**      **0.00 USD**      **1 EA**      **0.00 USD**

Taxable	✓	Requisition Number	172244623
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111812 Computer hardware maintenance support service   5536	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	<b>584.47</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>584.47 USD</b>