Summary - PO AB0816026

PO/Reference AB0816026 No.

Supplier

GTS Technology Solutions/Austin Ribbon & Computer

| General Information | | Shipping Information | Billing/Payment | |
|--------------------------|------------------------------------|---|---|--|
| PO/Reference No. | AB0816026 | Ship To | Bill To | |
| Revision No. | 1 | Attn: Reuben | Texas A&M University Central Texas-Accounts Payable ***Do Not Mail | |
| Supplier Name | GTS Technology | Noland IT | | |
| | Solutions/Austin | Founder's Hall | | |
| | Ribbon & Computer | 1001 Leadership | Invoices*** | |
| | HUB | Place | Email invoices to | |
| Address | 9211 WATERFORD CENTRE BLVD | Killeen, TX 76549 | acctspayable@tamuct.edu 1001 Leadership Place | |
| | SUITE 275 | United States | Killeen, TX 76549 | |
| | AUSTIN, Texas 78758 | | United States | |
| | United States | | | |
| Phone | +1 512-452-0651 | ShipTo Address 24-151 | | |
| Purchase Order Date | 5/30/2023 | Code | BillTo Address 24 Code | |
| Total | 836.78 USD | Delivery Options | | |
| Requisition | 172101790 | | Billing Options | |
| Number | | (attach | Accounting Date 5/18/2023 | |
| Owner Business | 24-Texas A&M | justification) | Payment Terms 0, Net 30 | |
| Unit | University - Central Texas (24) | Ship Via Best Carrier-Best Way | FOB / FREIGHT Destination | |
| Order Category | 1 - Regular | Requested | | |
| Report Reference A | no value | Delivery Date | Special Payment no value Method | |
| Report Reference B | no value | Buyer Information | | |
| Sole Source | x | Buyer Buyer Email Buyer | | |
| (attach | | Phone Number | | |
| justification) | | | | |
| Contract Number | DIR-CPO-5057 | no value no value no value | | |
| Start Date | no value | | | |
| End Date | no value | 1 User does not have the | | |
| Trade-In | x | User does not have the necessary permissions to | | |
| Create Asset Manually | × | view the custom fields | | |
| Add to Asset | no value | associated with this section. | | |
| Number | | | | |
| Cost Receipt | x | Bypass Dept Yes | | |
| Required | | Allocator | | |
| Rush the Pymt | x | | | |
| Process | | | | |
| | | II | | |

Contact Information

| oland)1-5891 | | | | | | | |
|---|---|--|--|--|--|--|--|
| IOLAND@TAI | MUCT.EDU | | | | | | |
| Distribution | Information | | | Supplier Information | | | |
| Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) txhied@gts-ts.com | | | | | | | |
| | | | | Contractno valueAccount CodePricing CodeQuote number | | | |
| | | | | | | | |
| instructions Instructions and c Conditions applic | | | PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT | | | | |
| | | Accounti | ng Codes | | | | |
| Member ID | Department Code | Account Code | Report Reference C Re | | e Special Routing1 | | |
| 24 Texas A&M University - Central Texas | 24-0320 24-Informatior Technology | 24-120235- 00000 Information Technology Administrati | no value | no value no value | S Account Code | | |
| | | Line Iter | n Details | | | | |
| Description | | Catalog No | g Size / Packaging | Unit Price Quantity | Ext. Price | | |
| - | | NA | EA 8 | 36.78 USD 1 EA 8 | 36.78 USD | | |
| | | Taxable Capital Expense Commodity Code | 52161505 Televisions 5752 | Number External Note no no Attachments for supp | te | | |
| | ribute purchase chment) txh ons d Foi Sco Sec Sec Member ID 24 Texas A&M University - Central Texas Description OUQA: LG 65 | ribute purchase orders using the chment) txhied@gts-ts.com ons d For Order Accepta Instructions and of Conditions applic see the "Notes to section below. Member ID Department Code 24 24-0320 Texas A&M 24-Information University - Technology | ribute purchase orders using the method(s) chment) txhied@gts-ts.com ons d For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Member ID Department Code 24 24-0320 24-120235- 00000 Information Technology Administrati Pesscription Technology Catalog No OUQA: LG 65IN 4K 120HZ INI LED TVMNTR | nods Supplier Information ribute purchase orders using the method(s) Contract chment) txhied@gts-ts.com Account Code ons For Order Acceptance Note to Supplier Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 001 No Collect 103 Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 01 No Collect 104 Terms & C Member ID Department Code Account Code 11 Code Code 124 24-0320 24-120235- No no value 11 Information Technology Administrati no value 11 Texas A&M Administrati 24-100000 Packaging 11 Technology No Na EA 11 Image: Addition of the texa set Size / Packaging 11 Image: Addition of texa set Size / Packaging 11 Image: Addition of texa set Size / Packaging 11 Image: Addition of texa | Nods ribute purchase orders using the method(s) Supplier Information Contract no value chment) txhied@gts-ts.com Contract no value ons d Account Code Pricing Code Quote number Note to Supplier no note d For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Accounting Codes Member ID Department Code Account Code Report Reference C Report Reference D No value no value no value 10vinversity- Texas A&M 24-1nformation Central Texas Technology Administrati Information Technology Administrati No Size / Packaging Unit Price Quantity 0UQA: LG 65IN 4K 120HZ INI LED TVMNTR NA EA 836.78 USD 1 EA 83 Taxable Commodity 52161505 Code Commodity 52161505 Code Requisition 17210 Natachments for suppl | | |

| | Total | 836.78 USD |
|---|----------|------------|
| | Handling | 0.00 |
| values shown here are for estimation purposes, budget checking, and workflow approvals. | Shipping | 0.00 |
| Shipping, Handling, and Tax charges are calculated and charged by each supplier. The | Subtotal | 836.78 |