



# Summary - PO AB0823603

PO/Reference No. AB0823603  
 Supplier PSI TECHNOLOGY PETROSYS SOLUTIONS INC DBA

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0823603</b></p> <p>Revision No. 0</p> <p>Supplier Name PSI TECHNOLOGY PETROSYS SOLUTIONS INC DBA </p> <p>Address 5909 W LOOP S STE 390 BELLAIRE, Texas 77401 United States</p> <p>Phone +1 713-355-2202</p> <p>Purchase Order Date 6/23/2023</p> <p>Total 15,246.86 USD</p> <p>Requisition Number 173284540</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number DIR-CTO-5103</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p> <p><b>Contact Information</b></p>	<p><b>Ship To</b></p> <p>Attn: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p><b>Delivery Options</b></p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 6/23/2023</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>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> 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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<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 6/16/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02 - wolfe											

Owner Reuben Noland  
 Name  
 Owner +1 254-501-5891  
 Phone  
 Owner REUBEN.NOLAND@TAMUCT.EDU  
 Email

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) ireneg@petrosys.com

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

**Supplier Information**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number 060823IG-TAMUCT  
 Note to Supplier *no note*  
 Attachments for supplier

↓ 060823IG-TAMUCT T...

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions ...
- 104 Terms & Conditions - TAMU-CT

**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	24-0320 24-Information Technology	24-150700-0000 Student Information System	<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>PSI-R20 TrueNAS 2U R-Series with integrated Controller, 12 x 3.5" Drive Bays, 2 x 2.5" Drive Bay Standard drives and includes Defective Media Retention of persistent media in the event of faults or failures. DMR Support is coterminus with system support</b>	NA	EA	10,247.14 USD	1 EA	10,247.14 USD
Taxable			Requisition Number 173284540		
Capital Expense					

Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435	External Note <i>no note</i> Attachments for supplier
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**2** ✓ **PSI-R-RISSD-1.9TBTrueNAS R-Series Single Attached 1900GB SATA Read Intensive SSD**  **NA** **EA** **0.00 USD** **4 EA** **0.00 USD**

Taxable	✓	Requisition Number	173284540
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

**3** ✓ **PSI-R-HDD-8TTrueNAS R-Series Single Attached 8TB HDD 7200 RPM**  **NA** **EA** **0.00 USD** **5 EA** **0.00 USD**

Taxable	✓	Requisition Number	173284540
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	


**4** ✓ **PSI-RA-R1-SSDTrueNAS Read Cache - 800GB SATA SSD (800 GB Total)**  **NA** **EA** **0.00 USD** **1 EA** **0.00 USD**

Taxable	✓	Requisition Number	173284540
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

**5** ✓ **PSI-RA-W1-SSDWrite Cache - 16GB Overprovisioned SATA SSD (16 GB Total)**  **NA** **EA** **0.00 USD** **1 EA** **0.00 USD**


Taxable	✓	Requisition Number	173284540
Capital Expense	✗		

Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435	External Note <i>no note</i> Attachments for supplier
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**6** ✓ **PSI-TNR-Silver-5YRTrueNAS 5-Year Silver 'Business Day' Support Coverage: / 24x5 Help Desk (phone & email) / Software & Configuration Support / Next Business Day On-site Hardware Support / Advanced Parts/Storage Controller Replacement / Proactive Support** 

**NA EA 3,999.72 USD 1 EA 3,999.72 USD**

Taxable	✓	Requisition Number	173284540
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111818 Third party warranty service   5626	Attachments for supplier	

**7** ✓ **PSI-RDSTrueNAS software introduction. Establish IPMI and WebUI connectivity. Configuration and setup for storage, networking, directory services, SSH, sharing (iSCSI, SMB, NFS), and critical administration information.** 

**NA EA 1,000.00 USD 1 EA 1,000.00 USD**

Taxable	✓	Requisition Number	173284540
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	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>15,246.86</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>15,246.86 USD</b>