Summary - PO AB0843781

PO/Reference No.	AB0843781
Supplier	VISIONALITY DESIGNS THAT COMPUTE DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	**AB0843781**	**Ship To**		**Bill To**	
Revision No.	1	Attn: Emerita Almodovar Technology Enhanced Learning 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	
Supplier Name	VISIONALITY DESIGNS THAT COMPUTE DBA				
Address	1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States				
Phone	+1 214-276-0124			BillTo Address Code	24
Supplier Fax No.	+1 214-276-0123	ShipTo Address Code	24-133		
Purchase Order Date	9/1/2023				
Total	20,670.00 USD			**Billing Options**	
Requisition Number	176289933	**Delivery Options**		Accounting Date	8/31/2023
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification)	✖	Payment Terms	0, Net 30
				FOB / FREIGHT	Destination
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Pre-Pay & Add	✖
Report Reference A	*no value*	Requested Delivery Date		Special Payment Method	*no value*
Report Reference B	*no value*				
Sole Source (attach justification)	✖	**Buyer Information**			

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
CC02 - oberg		

General Information (cont.)	
Contract Number	DIR-CPO-5092
Start Date	*no value*
End Date	*no value*
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	*no value*
Cost Receipt Required	✖
Rush the Pymt Process	✖

ℹ️ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Contact Information

Owner Name	Emerita Almodovar
Owner Phone	+1 254-501-5892
Owner Email	EMI.ALMODOVAR@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   orders@visionality.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	RD081823A-01
Note to Supplier	TAMU-CT POINT OF CONTACT: EMERITA ALMODOVAR. - 254.519.0000. - emi.almodovar@tamuct.edu

Attachments for supplier

⬇ RD081823A-01 Foun...

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	24-7500 24-Technology Enhanced Learning T	24-200162-00000 Usf-Technology (Tel)	*no value*	*no value*	*no value*	L Account Code

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Video Equipment - Founders Hall - Silver Service 2023-2024** ▣	n/a	EA	**20,670.00 USD**	**1 EA**	**20,670.00 USD**

Taxable	✓	Requisition Number	176289933
Capital Expense	✗		

Commodity Code	81111818 Third party warranty service | 5626	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	**20,670.00**
Shipping	0.00
Handling	0.00
Total	**20,670.00 USD**