

Summary - PO AB0876683


PO/Reference No. AB0876683
 Supplier TECHNICAL LABORATORY SYSTEMS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0876683	Ship To		Bill To	
Revision No.	0	Attn: Christina Gillespie VP Finance & Administration 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	TECHNICAL LABORATORY SYSTEMS INC	ShipTo Address	24-005	BillTo Address	24
Address	7827 COLUMBIA DR KATY, Texas 77494 United States	Code		Code	
Phone	+1 800-445-1088	Delivery Options		Billing Options	
Supplier Fax No.	+1 281-391-1113	Emergency (attach justification) ✘		Accounting Date 12/19/2023	
Purchase Order Date	12/22/2023	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Total	37,781.00 USD	Requested	5/22/2024	FOB / FREIGHT Destination	
Requisition Number	180747720	Delivery Date		Pre-Pay & Add ✘	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Special Payment Method <i>no value</i>	
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	
Report Reference A	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841 Parks, Sharon CC02 - parks			
Report Reference B	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Sole Source (attach justification)	✘				
Contract Number	TIPS #230105	Bypass Dept Allocator	Yes		
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					

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

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) lisa@tech-labs.com</p> <p>Distribution Options</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>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number Q-07570-2</p> <p>Note to Supplier Department Contact: Christina Gillespie cjgillespie@tamuvt.edu</p> <p>Attachments for supplier</p> <p>↓ Tech-Labs Quote.pdf</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>


Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295250-00000 Puf-Mech Eng Lab Equipment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ Electric Motor Control Learning System 	na	EA	18,670.00 USD	1 EA	18,670.00 USD	
	Taxable	✓		Requisition Number	180747720	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	41100000 Laboratory and scientific		Attachments for supplier		

equipment | 5751
<\$5k, 8422

2 ✓ **Prony Brake Required by 85-MT5 Electric Motor Control Learning System**  **NA** **EA** **1,020.00 USD** **1 EA** **1,020.00 USD**

Taxable	✓	Requisition Number	180747720
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	

3 ✓ **Hand Tool Package - Motor Control**  **NA** **EA** **695.00 USD** **1 EA** **695.00 USD**

Taxable	✓	Requisition Number	180747720
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	

4 ✓ **Mobile Technology Workstation, Type 1, White Surface, 6 Foot**  **NA** **EA** **1,595.00 USD** **1 EA** **1,595.00 USD**





Taxable	✓	Requisition Number	180747720
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	

5 ✓ **Electric Motor Control Student Reference**  **NA** **EA** **40.00 USD** **15 EA** **600.00 USD**

Taxable	✓	Requisition Number	180747720
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	55101524 Reference books 5765 <\$5k, 8510	Attachments for supplier	

6 ✓ **AC / DC Electrical Learning System**  **NA** **EA** **9,050.00 USD** **1 EA** **9,050.00 USD**

Taxable	✓	Requisition Number	180747720
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	Capital Expense ✗		Number
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	External Note <i>no note</i> Attachments for supplier
7 ✓ Mobile Technology Workstation, Type 1, White Surface, 6 Foot 	NA	EA	1,595.00 USD 1 EA 1,595.00 USD
	Taxable ✓		Requisition Number 180747720
	Capital Expense ✗		External Note <i>no note</i>
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier
8 ✓ AC / DC Electrical Student Reference 	NA	EA	35.00 USD 15 EA 525.00 USD
	Taxable ✓		Requisition Number 180747720
	Capital Expense ✗		External Note <i>no note</i>
	Commodity Code	55101524 Reference books 5765 <\$5k, 8510	Attachments for supplier
9 ✓ Freight 	na	EA	1,181.00 USD 1 EA 1,181.00 USD
	Taxable ✓		Requisition Number 180747720
	Capital Expense ✗		External Note <i>no note</i>
	Commodity Code	78121603 Freight fee 5650	Attachments for supplier
10 ✓ Installation/Orientation 	NA	EA	2,850.00 USD 1 EA 2,850.00 USD
	Taxable ✓		Requisition Number 180747720
	Capital Expense ✗		External Note <i>no note</i>
	Commodity Code	81111809 System installation service 5626	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	37,781.00
	Shipping	0.00
	Handling	0.00
	Total	37,781.00 USD