











## Summary - PO AB1008820

PO/Reference No. AB1008820  
 Supplier ASTERISK DOT ASTERISK TECHNOLOGIES LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No. <b>AB1008820</b>		<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2	Attn: NORA AGUAYO IT Founders 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	ASTERISK DOT ASTERISK TECHNOLOGIES LLC 				
Address	2210 CLEARWATER DR ROUND ROCK, Texas 78681 United States				
Phone	+1 432-269-9996				
Purchase Order Date	3/17/2025	ShipTo Address	24-151 Code	BillTo Address	24 Code
Total	103.00 USD				
Requisition Number	198821527	<b>Delivery Options</b>		<b>Billing Options</b>	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency	 (attach justification)	Accounting Date	3/12/2025
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Report Reference A	<i>no value</i>	Requested Delivery Date		FOB / FREIGHT	Destination
Report Reference B	<i>no value</i>			Pre-Pay & Add	
Sole Source (attach justification)		<b>Buyer Information</b>		Special Payment Method	<i>no value</i>
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Start Date	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
End Date	<i>no value</i>				
Trade-In		<div> User does not have the necessary permissions to view the custom fields associated with this section.</div>			
Create Asset Manually					
Add to Asset Number	<i>no value</i>				
Cost Receipt Required					
Rush the Pymt Process		Bypass Dept Allocator	Yes		
<b>Contact Information</b>					





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Bypass Dept Yes  
 Allocator

Owner Name	Nora Aguayo
Owner Phone	+1 254-501-5890
Owner Email	NAGUAYO@TAMUCT.EDU

Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Body)            sfranco@ada-tech.org Email (HTML Attachment)   sfranco@ada-tech.org  <b>Distribution Options</b> 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.	<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number                                    1111 Note to Supplier <i>no note</i> Attachments for supplier  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
2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-120235-00000 Information Technology (O&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details						
Product Description			Catalog No	Size / Packaging	Unit Price	Quantity   Ext. Price
1  <b>ProtoArc EK01 Plus Backlit Full Size Wireless Ergonomic Keyboard Blue and EM11 NL BluetoothVertical Mouse Black</b> 			n/a	EA	103.00 USD	1 EA   103.00 USD
			Taxable		Requisition Number   198821527	
			Capital Expense		External Note <i>no note</i>	
			Commodity Code	43211706 Keyboards   5760 <\$5k, 8435	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>103.00</b>
Shipping	0.00
Handling	0.00
Total ★	<b>103.00 USD</b>