










Summary - PO AB1009328

PO/Reference No. AB1009328

Supplier MPULSE HEALTHCARE & TECHNOLOGY LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No. AB1009328		Ship To		Bill To	
Revision No.	1	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	MPULSE HEALTHCARE & TECHNOLOGY LLC 				
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States				
Phone	+1 281-277-4410				
Purchase Order Date	3/19/2025	ShipTo Address 24-151 Code		BillTo Address 24 Code	
Total	9,421.70 USD				
Requisition Number	198949360	Delivery Options		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency  (attach justification)		Accounting Date 3/14/2025	
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)		Buyer Information		Special Payment <i>no value</i> Method	
Contract Number	E&I CNR01439 Catalog (CNR01439)	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>	<div>  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Trade-In					
Create Asset Manually					
Add to Asset Number	<i>no value</i>				
Cost Receipt Required		Bypass Dept Yes Allocator			
Rush the Pymt Process					

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

Distribution Methods

Email (HTML Attachment) texasam_cdwg@cdwg.com

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.
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Supplier Information

Contract	<i>no value</i>
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Account Code

Pricing Code

Quote number	PJHT772
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Note to Supplier	<i>no note</i>
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Attachments for supplier

PJHT772_Mpulse.pdf

PO Clauses

001 No Collect Freight Charges Acc....

103 Order Acceptance Instructions

104 Terms & Conditions - TAMU-CT

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
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2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-120235- 00000 Information Technology (Q&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State
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Product Description

**Catalog
No**

**Size /
Packaging**

Unit Price

Quantity

Ext. Price

1	✓ Eaton 9PX UPS 5.5kVA 4.9kW 120 208V 4U Rack TowerNetwork Card Included	n/a	EA	4,710.85 USD	2 EA	9,421.70 USD
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Taxable	✓	Requisition	198949360
Capital Expense	✗	Number	
Commodity	43200000	External Note	<i>no note</i>
Code	Components for information technology or broadcast 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 ★	9,421.70
	Shipping	0.00
	Handling	0.00
	Total ★	9,421.70 USD