










## Summary - PO AB1013280

PO/Reference No. AB1013280





Supplier SIEMENS INDUSTRY INC - BUILDING TECHNOLOGIES

General Information		Shipping Information		Billing/Payment	
PO/Reference No. <b>AB1013280</b>		<b>Ship To</b>		<b>Bill To</b>	
Revision No.	1	Attn: RACHEL CANNON		Texas A&M University	
Supplier Name	SIEMENS INDUSTRY INC - BUILDING TECHNOLOGIES 	VP Finance & Administration		Central Texas-Accounts Payable	
Address	8850 FALLBROOK HOUSTON, Texas 77064 United States	Founders Hall		***Do Not Mail Invoices***	
Phone	+1 281-949-3000	1001 Leadership Place		Email invoices to	
Supplier Fax No.	+1 281-949-3100	Killeen, TX 76549 United States		acctspayable@tamuct.edu	
Purchase Order Date	3/31/2025	ShipTo Address 24-005 Code		1001 Leadership Place	
Total	54,344.22 USD			Killeen, TX 76549 United States	
Requisition Number	192906255			BillTo Address 24 Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>		<b>Billing Options</b>	
Order Category	1 - Regular	Emergency 		Accounting Date 3/21/2025	
Report Reference A	no value	(attach justification)		Payment Terms 0, Net 30	
Report Reference B	no value	Ship Via Best Carrier-Best Way		FOB / FREIGHT Destination	
Sole Source (attach justification)		Requested Delivery Date		Pre-Pay & Add 	
Contract Number	GSA Contract # GS-07F217CA	<b>Buyer Information</b>		Special Payment Method no value	
Start Date	no value	Buyer Buyer Email Buyer Phone Number			
End Date	no value	ahu - uresti@tamu.edu 979.845.1042			
Trade-In		Uresti, Artie			
Create Asset Manually		CC02 - uresti			
Add to Asset Number	no value	<div>  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
Cost Receipt Required					
Rush the Pymt Process		Bypass Dept no value			
<b>Contact Information</b>		Allocator			

Owner Name	Rachel Cannon		
Owner Phone			
Owner Email	R.CANNON@TAMUCT.EDU		

Distribution Information	Supplier Information
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment)    samuel.davis@siemens.com	<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier  ContractSigned-Si... PO Clauses  001    No Collect Freight Charges Acc.... 103    Order Acceptance Instructions .... 104    Terms & Conditions - TAMU-CT
<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.	

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	24-0030 24-Finance & Administration	24-260070-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Labor for revising DXR controller firmware, changing UDP Ports, and updating the project database in ABT Site. The previous PO's (AB0941275) contract number is 2024-247-A-FA. Refer to GSA Contract # GS-07F217CA 	n/a	EA	1.00 USD	54,344.22 EA	54,344.22 USD	
			Taxable		Requisition Number	192906255
			Capital Expense		External Note	<i>no note</i>
			Commodity Code	81112205 Database management	Attachments for supplier	

system software  
maintenance | 5521

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>54,344.22</b>
Shipping	0.00
Handling	0.00
Total ★	<b>54,344.22 USD</b>