

Summary - PO AB0625770

PO/Reference No. AB0625770

Supplier CONVERGINT TECHNOLOGIES LLC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0625770</p> <p>Revision No. 0</p> <p>Supplier Name CONVERGINT TECHNOLOGIES LLC</p> <p>Address 2304 TARPLEY RD STE 124 CARROLLTON, Texas 750062471 United States</p> <p>Phone +1 972-620-2606</p> <p>Supplier Fax No. +1 469-568-7901</p> <p>Purchase Order Date 6/9/2021</p> <p>Total 48,984.92 USD</p> <p>Requisition Number 144966068</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number Sourcewell 031517-CTL</p> <p>Start Date 6/1/2021</p> <p>End Date 5/31/2022</p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Sherry K. Doggett Univeristy Police Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-160 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td></td> <td></td> <td>CC02</td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042			CC02	<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 6/8/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
cco - Oberg, Clyde	co@tamu.edu	979.845.1042									
		CC02									
<p>Contact Information</p> <p>Owner Name Sherry Doggett</p> <p>Owner Phone +1 254-501-5802</p> <p>Owner Email SHERRY.DOGGETT@TAMUCT.EDU</p>											

Distribution Information	Supplier Information
<p>Distribution Methods</p>	<p>Supplier Information</p>

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

Email (HTML Attachment) michael.botts@convergent.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Contract *no value*
 Account Code
 Pricing Code
 Quote number AT04348779CSP
 Note to Supplier TAMU-CT POINT OF CONTACT:
 SHERRY DOGGETT -
 254.501.5802
 - sherry.doggett@tamuct.edu

Attachments for supplier

↓ Convergent Contra...

PO Clauses

001 No Collect Freight Charges Acc....

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2021	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	10,263.23 USD
2021	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-241000-00000 Practicum Clinic Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1,487.25 USD
2021	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-00000 Testing Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	495.75 USD
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	30,789.69 USD
2022	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-241000-00000 Practicum Clinic Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	4,461.75 USD
2022	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-00000 Testing Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1,487.25 USD

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ TAMUCT Customer Support Program, installed electronic security system, period of 6/1/2021	n/a	EA	12,246.23 USD	1 EA	12,246.23 USD

to 8/30/2021, to be billed quarterly 

Taxable	✓	Requisition Number	144966068
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	92121700 Security systems services 5672	Attachments for supplier	

2 ✓ TAMUCT Customer Support Program, installed n/a EA 12,246.23 USD 3 EA 36,738.69 USD
electronic security system, period of 9/1/2021 to 5/31/2022 to be billed quarterly. 

Taxable	✓	Requisition Number	144966068
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	92121700 Security systems services 5672	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	48,984.92
Shipping	0.00
Handling	0.00
Total	48,984.92 USD