



# Summary - PO AB0636717

PO/Reference No. AB0636717

Supplier VISIONALITY DESIGNS THAT COMPUTE DBA

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No.</b> <b>AB0636717</b></p> <p>Revision No. 0</p> <p>Supplier Name VISIONALITY DESIGNS THAT COMPUTE DBA </p> <p>Address 1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States</p> <p>Phone +1 214-276-0124</p> <p>Supplier Fax No. +1 214-276-0123</p> <p>Purchase Order Date 7/21/2021</p> <p>Total 151,688.60 USD</p> <p>Requisition Number 146586962</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number C20201411</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-133 Code</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></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 data-bbox="592 1272 1036 1427" style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <p> 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><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 7/21/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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><b>Contact Information</b></p> <p>Owner Name Emerita Almodovar</p> <p>Owner Phone +1 254-501-5892</p> <p>Owner Email EMI.ALMODOVAR@TAMUCT.EDU</p>											

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

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

Email (HTML Attachment)      orders@visionality.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  
 Note to Supplier      TAMU CENTRAL TEXAS POINT OF CONTACT: EMERITA ALMODOVAR - 254.501.5892  
 emi.almodovar@tamuct.edu

Attachments for supplier

↓ Visionality - Cyb...

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
2021	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	<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
<b>1</b> ✓ <b>Cybersecurity Classroom A/V Equipment</b>	<b>N/A</b>	<b>EA</b>	<b>36,004.37 USD</b>	<b>1 EA</b>	<b>36,004.37 USD</b>
	Taxable	✓	Requisition Number	146586962	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	45110000 Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424	Attachments for supplier		
<b>2</b> ✓ <b>Cybersecurity Classroom Rack, Display Mounts and Wallplates</b>	<b>N/A</b>	<b>EA</b>	<b>4,082.84 USD</b>	<b>1 EA</b>	<b>4,082.84 USD</b>
	Taxable	✓	Requisition Number	146586962	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	24102001 Rack systems for rack mount electronic	Attachments for supplier		

equipment | 5753  
<\$5k, 8425

**3** ✓ **Cybersecurity Classroom Room Cabling and Materials**  **N/A** **EA** **1,266.89 USD** **1 EA** **1,266.89 USD**


Taxable	✓	Requisition Number	146586962
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	

Audio and visual presentation and composing equipment | 5752 <\$500, 5782 <\$5k, 8424

**4** ✓ **Cybersecurity Laboratory A/V Equipment**  **N/A** **EA** **64,281.68 USD** **1 EA** **64,281.68 USD**


Taxable	✓	Requisition Number	146586962
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	

Audio and visual presentation and composing equipment | 5752 <\$500, 5782 <\$5k, 8424

**5** ✓ **Cybersecurity Laboratory Rack, Display Mounts and Wallplates**  **N/A** **EA** **4,946.93 USD** **1 EA** **4,946.93 USD**


Taxable	✓	Requisition Number	146586962
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	24102001	Attachments for supplier	

Rack systems for rack mount electronic equipment | 5753 <\$5k, 8425

**6** ✓ **Cybersecurity Laboratory Room Cabling and Materials**  **N/A** **EA** **3,354.89 USD** **1 EA** **3,354.89 USD**

Taxable	✓	Requisition Number	146586962
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	

Audio and visual presentation and composing equipment | 5752 <\$500, 5782 <\$5k, 8424

**7** ✓ **Project Professional Services and Programming**  **N/A** **EA** **8,489.00 USD** **1 EA** **8,489.00 USD**

Taxable	✓	Requisition Number	146586962
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Capital Expense	<span style="color: red;">✘</span>	Number
Commodity Code	80101604	External Note <i>no note</i>
	Project administration or planning   5670	Attachments for supplier

**8** ✔ **Installation, Integration and Commissioning** **N/A**      **EA**      **29,262.00 USD**      **1 EA**      **29,262.00 USD**

Taxable	<span style="color: green;">✔</span>	Requisition Number	146586962
Capital Expense	<span style="color: red;">✘</span>	External Note	<i>no note</i>
Commodity Code	26121641	Attachments for supplier	
	Installation cables   4075		

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>151,688.60</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>151,688.60 USD</b>