

Summary - PO AB0639044

PO/Reference No. AB0639044

Supplier GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0639044	Ship To			Bill To
Revision No.	0	Attn: Elisa Gonzalez Room 114			Texas A&M University Central Texas-Accounts Payable
Supplier Name	GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA	IT			***Do Not Mail Invoices***
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu
Phone	+1 512-452-0651	1001 Leadership Place			1001 Leadership Place
Purchase Order Date	7/29/2021	Killeen, TX 76549			Killeen, TX 76549
Total	130,480.00 USD	United States			United States
Requisition Number	146874403	ShipTo Address Code	24-151	BillTo Address Code 24	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options			Billing Options
Order Category	1 - Regular	Emergency (attach justification) ✘			Accounting Date 7/28/2021
Report Reference A	C-19	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30
Report Reference B	<i>no value</i>	Requested 7/29/2021			FOB / FREIGHT Destination
Sole Source (attach justification) ✘		Delivery Date			Pre-Pay & Add ✘
Contract Number	DIR-TSO-3763	Buyer Information			Special Payment Method <i>no value</i>
Start Date	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			
End Date	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014			
Trade-In ✘		Wolfe, Wes			
Create Asset Manually ✘		CC02			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> i 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 Allocator	Yes		
Contact Information					
Owner Name	Elisa Gonzalez				
Owner Phone	+1 254-519-5426				
Owner Email	E.GONZALEZ@TAMUCT.EDU				

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) txhied@gts-ts.com	Supplier Information Contract <i>no value</i> Account Code Pricing Code

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/>

Quote number QT0073470

Note to Supplier *no note*

Attachments for supplier

↓ Optiplex 7090 x10...

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	24-0030 24-Finance & Administration	24-405214-0000 Heerf II - Project-Computer Replace	<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 ✓ Optiplex 7090 w/monitor	210-AYVL	EA	1,304.80 USD	100 EA	130,480.00 USD
	Taxable	✓		Requisition Number	146874403
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	43211507 Desktop computers 5760 <\$500, 5787 <\$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	130,480.00
	Shipping	0.00
	Handling	0.00
	Total	130,480.00 USD