



Summary - PO AB0639953

PO/Reference No. AB0639953

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0639953	Ship To		Bill To	
Revision No.	0	Attn: Elisa Gonzalez Room 114 IT Founder's 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	SHI GOVERNMENT SOLUTIONS INC 	ShipTo Address	24-151	Code	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, 78746 United States	Delivery Options		BillTo Address	24
Phone	+1 800-870-6079	Emergency	<input checked="" type="checkbox"/>	Code	
Supplier Fax No.	+1 512-732-0232	(attach justification)		Billing Options	
Purchase Order Date	8/2/2021	Ship Via	Best Carrier-Best Way	Accounting Date	7/30/2021
Total	113,349.20 USD	Requested	8/2/2021	Payment Terms	0, Net 30
Requisition Number	146958363	Delivery Date		FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Buyer Information		Pre-Pay & Add	<input checked="" type="checkbox"/>
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference A	C 19		Buyer Phone Number		
Report Reference B	<i>no value</i>	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02			
Sole Source (attach justification)	<input checked="" type="checkbox"/>	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Contract Number	DIR-TSO-3763				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	<input checked="" type="checkbox"/>				
Create Asset Manually	<input checked="" type="checkbox"/>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<input checked="" type="checkbox"/>				
Rush the Pymt Process	<input checked="" type="checkbox"/>				

Contact Information

Owner Name: Elisa Gonzalez
 Owner Phone: +1 254-519-5426
 Owner Email: E.GONZALEZ@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body) EastTexas@SHI.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/>

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier *no note*
 Attachments for supplier
 ↓ Laptops and docks...
 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 Micro	3000091511082.1	EA	1,123.48 USD	5 EA	5,617.40 USD

Taxable		Requisition Number	146958363
Capital Expense	X	External Note	<i>no note</i>
Commodity Code	43211507 Desktop computers 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

2 **Optiplex 7090 Micro** **3000091516193.1** **EA** **1,159.78 USD** **5 EA** **5,798.90 USD**

Taxable		Requisition Number	146958363
Capital Expense	X	External Note	<i>no note</i>
Commodity Code	43211507 Desktop computers 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

3 **Dell Latitude 5511** **300091516193.1** **EA** **1,809.99 USD** **50 EA** **90,499.50 USD**

Taxable		Requisition Number	146958363
Capital Expense	X	External Note	<i>no note</i>
Commodity Code	43211503 Notebook computers 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

4 **Micro AIO Stand MFS18 Cust Kit** **C0000000383112** **EA** **73.99 USD** **5 EA** **369.95 USD**

Taxable		Requisition Number	146958363
Capital Expense	X	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

5 **Micro AIO Stand MFS18 Cust Kit** **3000091513349.1** **EA** **73.99 USD** **5 EA** **369.95 USD**

Taxable		Requisition Number	146958363
Capital Expense	X	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories 5760	Attachments for supplier	

<\$500, 5787 <\$5k,
8435

6 ✓ **Dell Dock WD19S 90W** 📦 **30000091516194.1** **EA** **213.87 USD** **50 EA** **10,693.50 USD**

Taxable	✓	Requisition	146958363
Capital Expense	✗	Number	
Commodity	43211602	External Note	<i>no note</i>
Code	Docking stations	Attachments for supplier	
	5760 <\$5k, 8435		

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	113,349.20
Shipping	0.00
Handling	0.00
Total	113,349.20 USD