

Summary - PO AB0653215

PO/Reference No. AB0653215
 Supplier RFD & ASSOCIATES INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0653215	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	RFD & ASSOCIATES INC	ShipTo Address	24-151	BillTo Address	24
Address	401 CAMP CRAFT ROAD AUSTIN, Texas 78746 United States	Code		Code	
Phone	+1 512-347-9411	Delivery Options		Billing Options	
Purchase Order Date	9/20/2021	Emergency	x	Accounting Date	9/9/2021
Total	29,140.45 USD	(attach justification)		Payment Terms	0, Net 30
Requisition Number	148538375	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested	9/20/2021	Pre-Pay & Add	x
Order Category	1 - Regular	Delivery Date		Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	Buyer Information			
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	
Sole Source (attach justification)	x	sww - swolfe3@tamu.edu Wolfe, Wes			
Contract Number	DIR-TSO-4158	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Start Date	<i>no value</i>	Bypass Dept	Yes		
End Date	<i>no value</i>	Allocator			
Trade-In	x				
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner	Elisa Gonzalez				

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

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) rfdap@rfdinc.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>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/</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number S-TAM070618</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p> Oracle Quote 2021...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Software Update license and support for tuning pack named User plus perpetual sc #5489851 CSI#16877030 support for internet application server enterprise and software update license & Support	na	EA	29,140.45 USD	1 EA	29,140.45 USD	

for diagnostics pack named user plus
09/01/2021-08/31/2022, 

Taxable	✓	Requisition	148538375
Capital Expense	✗	Number	
Commodity	81112501	External Note	<i>no note</i>
Code	Computer software licensing service 5830	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	29,140.45
Shipping	0.00
Handling	0.00
Total	29,140.45 USD