Summary - PO AB0658637

PO/Reference No.   AB0658637

Supplier   SHI GOVERNMENT SOLUTIONS INC

General Information	Shipping Information	Billing/Payment

General Information

PO/Reference No.	**AB0658637**
Revision No.	1
Supplier Name	SHI GOVERNMENT SOLUTIONS INC
Address	3828 PECANA TRAIL AUSTIN, Texas 78749 United States
Phone	+1 800-527-6389
Purchase Order Date	10/7/2021
Total	2,429.85 USD
Requisition Number	149450938
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✖
Contract Number	TIPS #: 200105
Start Date	*no value*
End Date	*no value*
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	*no value*
Cost Receipt Required	✖
Rush the Pymt Process	✖

Contact Information

Owner Name	Jessica Korn

Shipping Information

Ship To

Attn:
Academic Affairs
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-019

Delivery Options

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	*no value*	*no value*

> ⓘ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	10/1/2021
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	*no value*

Owner Phone	+1 254-519-8615
Owner Email	JESSICA.TRISTAN@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body)	EastTexas@SHI.com
Email (HTML Attachment)	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	20568306
Note to Supplier	no note
Attachments for supplier	

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
2022	24 Texas A&M University - Central Texas	24-3000 24-College of Education & Human Development	24-265230-00000 Dept-Frs-Coe	no value	no value	no value	L Local	**1,619.90 USD**
2022	24 Texas A&M University - Central Texas	24-3020 24-Psychology & Counseling	24-265233-00000 Dept-Frs-Coe-Psy/CO	no value	no value	no value	L Local	**809.95 USD**

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price

| 1 | ✓ | **NVivo - Windows (Academic)QSR International - Part#: NPN-QSRIN-NVIVO-AContract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105Each license is a one time purchase, no expiration date.** | **NA** | **EA** | **809.95 USD** | **3 EA** | **2,429.85 USD** |

Taxable	✓		Requisition Number	149450938
Capital Expense	✗		External Note	*no note*
Commodity Code	99900096 Software Usage Fees or Rental of Software | 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	**2,429.85**
Shipping	0.00
Handling	0.00
Total	**2,429.85 USD**