

# Summary - PO AB0663153

PO/Reference No. AB0663153  
 Supplier APPLE INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0663153</b></p> <p>Revision No. 0</p> <p>Supplier Name APPLE INC</p> <p>Address ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, Texas 787276524 United States</p> <p>Phone +1 512-674-6862</p> <p>Supplier Fax No. +1 888-778-1036</p> <p>Purchase Order Date 10/22/2021</p> <p>Total 160.00 USD</p> <p>Requisition Number 149708781</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 DIR-TSO-3789</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: Academic Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-019</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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 10/19/2021</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

**Contact Information**

Owner Name Jessica Korn  
 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 Attachment) institutionorders@apple.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  
 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
2022	24 Texas A&M University - Central Texas	24-3030 24-Educational Leadership/Human Performance	24-200583-00000 Dept-Educational Leadership	<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 ✓ <b>Magic Keyboard - US English</b> Part Number: MK2A3LL/A 	NA	EA	89.00 USD	1 EA	89.00 USD

Taxable	✓	Requisition Number	149708781
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211706 Keyboards   5760 <\$5k, 8435	Attachments for supplier	

**2** ✓ **Magic Mouse** Part Number: MK2E3AM/A  **NA** **EA** **71.00 USD** **1 EA** **71.00 USD**

Taxable	✓	Requisition Number	149708781
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211708 Computer mouse or trackballs   5760 <\$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	<b>160.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>160.00 USD</b>