

# Summary - PO AB0663548

PO/Reference No. AB0663548

Supplier HANDSON CONNECT CLOUD SOLUTIONS AVVIATO DBA

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0663548</b></p> <p>Revision No. 0</p> <p>Supplier Name HANDSON CONNECT CLOUD SOLUTIONS AVVIATO DBA</p> <p>Address 3853 NORTHDALE BLVD #361 TAMPA, Florida 336241861 United States</p> <p>Phone +1 888-506-0065</p> <p>Purchase Order Date 10/25/2021</p> <p>Total 12,690.00 USD</p> <p>Requisition Number 149985000</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 2022-016-A-SA</p> <p>Start Date November 2021</p> <p>End Date October 2024</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: Graduate Studies Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-016</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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</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	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<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 10/20/2021</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						
<p><b>Contact Information</b></p>								

Owner Name Barbara Peek  
 Owner Phone +1 254-501-5893  
 Owner Email BARBARA.PEEK@TAMUCT.EDU

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment) billing@avviato.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**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: BARBARA PEEK - 254.501.5893 - barbara.peek@tamuct.edu

Attachments for supplier

 Collaboratoary Fi...

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	24-0020 24- Provost/Academic & Student Affairs	24-200752-00000 Online Initiatives	<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  3 year Collaboratory Client Services Agreement which includes a 10% discount for paying the total cost in one payment. 	n/a	EA	12,690.00 USD	1 EA	12,690.00 USD

Taxable		Requisition Number	149985000
Capital Expense	<span style="color: red;">✘</span>	External Note	<i>no note</i>
Commodity Code	81112502 Computer software rental or leasing 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	<b>12,690.00</b>
Shipping	0.00
Handling	0.00
Total	<b>12,690.00 USD</b>