

# Summary - PO AB0672779

PO/Reference No. AB0672779

Supplier CONVERGINT TECHNOLOGIES LLC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. <b>AB0672779</b></p> <p>Revision No. 0</p> <p>Supplier Name CONVERGINT TECHNOLOGIES LLC</p> <p>Address 2304 TARPLEY RD STE 124 CARROLLTON, Texas 75006-2471 United States</p> <p>Phone +1 972-620-2606</p> <p>Supplier Fax No. +1 469-568-7901</p> <p>Purchase Order Date 11/30/2021</p> <p>Total 24,755.09 USD</p> <p>Requisition Number 151442160</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 Sourcewell Contract #030421-CTL</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: Sherry K. Doggett Univeristy Police Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-160 Code</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 #ccc; 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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 11/22/2021</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						

**Contact Information**

Owner Sherry Doggett  
 Name  
 Owner +1 254-501-5802  
 Phone  
 Owner SHERRY.DOGGETT@TAMUCT.EDU  
 Email

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) michael.botts@convergint.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 AT04405645P  
 Note to Supplier TAMU-CT POINT OF CONTACT: SHERRY DPOGGETT - 254.501.5802 - sherry.doggett@tamuct.edu

Attachments for supplier

[Convergint Quote ...](#)

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	24-0030 24-Finance & Administration	24-295205-00000 Puf - Renovation/Cybersecurity Lab	<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>Access Panel Enclosures; Lenel reader boards for FH 4th Floor 6 doors</b>	see quote	EA	24,755.09 USD	1 EA	24,755.09 USD
	Taxable			Requisition	151442160

Capital Expense	<b>x</b>	Number
Commodity	72130000	External Note <i>no note</i>
Code	General building construction   5670	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>24,755.09</b>
Shipping	0.00
Handling	0.00
Total	<b>24,755.09 USD</b>