


Summary - PO AB0677511

PO/Reference No. AB0677511

Supplier VISIONALITY DESIGNS THAT COMPUTE DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0677511</p> <p>Revision No. 0</p> <p>Supplier Name VISIONALITY DESIGNS THAT COMPUTE DBA </p> <p>Address 1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States</p> <p>Phone +1 214-276-0124</p> <p>Supplier Fax No. +1 214-276-0123</p> <p>Purchase Order Date 12/17/2021</p> <p>Total 1,256.75 USD</p> <p>Requisition Number 152108255</p> <p>Owner Business Unit 24-Texas A&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) x</p> <p>Contract Number C20201411</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Lauren Musson Social Work Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-109 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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>i 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>Bill To</p> <p>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</p> <p>BillTo Address 24 Code</p> <p>Billing Options</p> <p>Accounting Date 12/10/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</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: Lauren Musson
 Owner Phone: +1 254-205-8548
 Owner Email: MIZZMUSS27@GMAIL.COM

Distribution Information

Distribution Methods

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

Email (HTML Attachment) orders@visionality.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	24-5000 24-Social Work	24-200572-00000 Dept-Social Work	no value	no value	no value	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 65" 4K LED 16/7 Display	NA	EA	1,093.88 USD	1 EA	1,093.88 USD

Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	152108255
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier	

2 ✓ **Micro-Adjust Tilt Wall Mount, Medium** **NA** **EA** **162.87 USD** **1 EA** **162.87 USD**



Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	152108255
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000 Computer Equipment and Accessories 5760 <\$500, 5787 <\$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	1,256.75
Shipping	0.00
Handling	0.00
Total	1,256.75 USD