

# Summary - PO AB0679929

PO/Reference No. AB0679929

Supplier GTS TECHNOLOGY SOLUTI AUSTIN RIBBON & COMPUTER DBA

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0679929</b></p> <p>Revision No. 0</p> <p>Supplier Name GTS TECHNOLOGY SOLUTI AUSTIN RIBBON &amp; COMPUTER DBA </p> <p>Address 9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States</p> <p>Phone +1 512-452-0651</p> <p>Purchase Order Date 1/10/2022</p> <p>Total 172,242.75 USD</p> <p>Requisition Number 152790854</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-3763</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: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</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 1/10/2022</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>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="587 1476 1068 1648" style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p> 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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<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 1/7/2022</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									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											

**Contact Information**

Owner Anna Heinze  
 Name  
 Owner +1 254-501-5836  
 Phone  
 Owner LAUREN.HEINZE@TAMUCT.EDU  
 Email

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) txhied@gts-ts.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

 Dell Precision 35...

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	24-405212-0000 Heerf III (Arp)- Institutional	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  <b>Dell Mobile Precision Workstation 3561</b> 	na	EA	2,274.58 USD	75 EA	170,593.50 USD
	Taxable 			Requisition	152790854

Capital Expense	<b>x</b>	Number
Commodity Code	43211503 Notebook computers   5760 <\$500, 5787 <\$5k, 8435	External Note <i>no note</i> Attachments for supplier

**2** ✓ **570-ABGN: Dell Laser Wired Mouse - N/A**      **EA**      **21.99 USD**      **75 EA**      **1,649.25 USD**  
**MS3220 -Black** 

Taxable	✓	Requisition Number	152790854
Capital Expense	<b>x</b>	External Note	<i>no note</i>
Commodity Code	43211500 Computers   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	<b>172,242.75</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>172,242.75 USD</b>