



# Summary - PO AB0701667

PO/Reference No. AB0701667

Supplier PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No.</b> <b>AB0701667</b></p> <p>Revision No. 0</p> <p>Supplier Name PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA </p> <p>Address P.O. Box 1200 TEMPLE, Texas 76503 United States</p> <p>Phone +1 800-234-6605</p> <p>Supplier Fax No. +1 800-285-1247</p> <p>Purchase Order Date 3/31/2022</p> <p>Total 22,201.95 USD</p> <p>Requisition Number 155801167</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 Omnia #2020000608</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: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 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</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="592 1512 1031 1711" style="border: 1px solid #add8e6; 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	cco - Oberg, Clyde	co@tamu.edu	979.845.1042	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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 3/30/2022</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									
cco - Oberg, Clyde	co@tamu.edu	979.845.1042									
CC02											
<p><b>Contact Information</b></p>											

Owner Name Tametha Jeffries  
 Owner Phone +1 254-501-5855  
 Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) harry.macey@perryop.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 TAMU-CT POINT OF CONTACT:  
 TAMETHA JEFFRIES -  
 254.501.5855 -  
 t.jeffries@tamuct.edu

Attachments for supplier

 20220330100755.pdf


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	24-0500 24-Enrollment Management	24-250035-0000 Correctional Education Program	<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>Wit Task, Midback standard</b>	<b>2222.B1.F.A128</b>	<b>EA</b>	<b>308.20 USD</b>	<b>12 EA</b>	<b>3,698.40 USD</b>
	Taxable 	Capital Expense 	Commodity Code 56101500 Furniture   5752	Requisition Number 155801167	External Note <i>no note</i>
				Attachments for supplier	

&lt;\$k, 8421

2 ✓ **Worksurface, rectangle, 48Wx24D, no gromm/125 Natural Maple**  **D1R4824N** **EA** **158.20 USD** **7 EA** **1,107.40 USD**

Taxable	✓	Requisition Number	155801167
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$k, 8421	Attachments for supplier	

3 ✓ **Worksurface, Rectangle, 72Wx24D, no gromm/125 Natural Maple**  **D1R7224N** **EA** **209.30 USD** **7 EA** **1,465.10 USD**


Taxable	✓	Requisition Number	155801167
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$k, 8421	Attachments for supplier	

4 ✓ **Cantilever bracket, left 18"D single pack/117T Soft Grey textured**  **DB1C18L** **EA** **24.50 USD** **7 EA** **171.50 USD**





Taxable	✓	Requisition Number	155801167
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories   5752 <\$k, 8424	Attachments for supplier	

5 ✓ **flat bracket, 24" single pack**  **DB1F24SP** **EA** **14.00 USD** **7 EA** **98.00 USD**

Taxable	✓	Requisition Number	155801167
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories   5752 <\$k, 8424	Attachments for supplier	

6 ✓ **Panel to Worksurface bracket, left/117T soft grey textured**  **DB1PWSL** **EA** **3.50 USD** **3 EA** **10.50 USD**

Taxable	✓	Requisition Number	155801167
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	Capital Expense <span style="color: red;">✗</span>		Number		
	Commodity Code	56101900 General furniture parts and accessories   5752 <\$5k, 8424	External Note <i>no note</i>		Attachments for supplier
<b>7</b> <span style="color: green;">✓</span>	<b>panel to Worksurface, bracket, right/117T soft grey textured</b> 	<b>DB1PWSR</b>	<b>EA</b>	<b>3.50 USD</b>	<b>4 EA 14.00 USD</b>
	Taxable <span style="color: green;">✓</span>		Requisition Number	155801167	
	Capital Expense <span style="color: red;">✗</span>		External Note <i>no note</i>		Attachments for supplier
	Commodity Code	56101900 General furniture parts and accessories   5752 <\$5k, 8424			
<b>8</b> <span style="color: green;">✓</span>	<b>End Unit Support, 14-7/8W24D/117 soft grey</b> 	<b>DD1EU24</b>	<b>EA</b>	<b>196.70 USD</b>	<b>7 EA 1,376.90 USD</b>
	Taxable <span style="color: green;">✓</span>		Requisition Number	155801167	
	Capital Expense <span style="color: red;">✗</span>		External Note <i>no note</i>		Attachments for supplier
	Commodity Code	56101500 Furniture   5752 <\$5k, 8421			
<b>9</b> <span style="color: green;">✓</span>	<b>Panel end assembly, 50H, metal flat/117T/soft grey textured</b> 	<b>DP5PE50</b>	<b>EA</b>	<b>33.60 USD</b>	<b>14 EA 470.40 USD</b>
	Taxable <span style="color: green;">✓</span>		Requisition Number	155801167	
	Capital Expense <span style="color: red;">✗</span>		External Note <i>no note</i>		Attachments for supplier
	Commodity Code	56101500 Furniture   5752 <\$5k, 8421			
<b>10</b> <span style="color: green;">✓</span>	<b>Preconfigured panel, Topway, monolithic/117T soft grey topcap/W1597 fabric beacon/W15978 COL: Reef</b> 	<b>DP8CMMRR5036</b>	<b>EA</b>	<b>293.30 USD</b>	<b>14 EA 4,106.20 USD</b>
	Taxable <span style="color: green;">✓</span>		Requisition Number	155801167	
	Capital Expense <span style="color: red;">✗</span>		External Note <i>no note</i>		Attachments for supplier
	Commodity Code	56101500 Furniture   5752 <\$5k, 8421			

11 **Doublewide Pedestal 28H18W WP281824OBLL EA 751.80 USD 7 EA 5,262.60 USD**  
**24D, Open/Box/125 Natural Maple**

Taxable		Requisition Number	155801167
Capital Expense		External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$5k, 8421	Attachments for supplier	

12 **Panel to Panel Connector, in DP8PPC EA 9.10 USD 1 EA 9.10 USD**  
**line 10 pack**

Taxable		Requisition Number	155801167
Capital Expense		External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories   5752 <\$5k, 8424	Attachments for supplier	

13 **Worksurface Stacker 50H/125 WSWSA5012L EA 266.35 USD 7 EA 1,864.45 USD**  
**Natural Maple**

Taxable		Requisition Number	155801167
Capital Expense		External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$5k, 8421	Attachments for supplier	

14 **Open leg support, 24D, left DB1LSP24L EA 158.20 USD 4 EA 632.80 USD**  
**hand, panel attach/117T soft grey textured**

Taxable		Requisition Number	155801167
Capital Expense		External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$5k, 8421	Attachments for supplier	

15 **Open leg support, 24D right DB1LSP24R EA 158.20 USD 3 EA 474.60 USD**  
**hand, Panel attach**

Taxable		Requisition Number	155801167
Capital Expense		External Note	<i>no note</i>
Commodity Code	56101500 Furniture   5752 <\$5k, 8421	Attachments for supplier	

**16** ✓ **Installation 7 desks**  **PERINSTALL** **EA** **1,440.00 USD** **1 EA** **1,440.00 USD**

Taxable	✓	Requisition	155801167
Capital Expense	✗	Number	
Commodity	72153606	External Note	<i>no note</i>
Code	Office furniture installation service   5670	Attachments for supplier	

**17** ✓ **set of 1 core/keys black**  **KSPEC1** **EA** **0.00 USD** **7 EA** **0.00 USD**

Taxable	✓	Requisition	155801167
Capital Expense	✗	Number	
Commodity	46171505	External Note	<i>no note</i>
Code	Keys   5752 <\$5k, 8424	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>22,201.95</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>22,201.95 USD</b>