

Summary - PO AB0725279

PO/Reference No. AB0725279

Supplier CONVERGINT TECHNOLOGIES LLC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0725279</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 6/27/2022</p> <p>Total 51,850.72 USD</p> <p>Requisition Number 158336677</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 x (attach justification)</p> <p>Contract Number Sourcewell #030421-CTL</p> <p>Start Date 6/1/2022</p> <p>End Date 5/31/2023</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: 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>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 6/27/2022</p> <p>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>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 style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Yes Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<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 5/26/2022</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									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											
<p>Contact Information</p> <p>Owner Name Sherry Doggett</p> <p>Owner Phone +1 254-501-5802</p>											

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 For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

↓ Convergint+Techno...

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	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 ✓ TAMUCT Customer Support Program, installed electronic security system, period of 6/1/2022 to 8/31/2022	n/a	EA	12,962.68 USD	1 EA	12,962.68 USD			
Accounting Codes values have been overridden for this line								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-00000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	10,888.65 USD
2022	24 Texas A&M University - Central Texas	24-3060 24-Counseling Center	24-241000-00000 Practicum Clinic Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	1,555.52 USD

2022	24	24-0618	24-200780-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	518.51 USD
	Texas A&M	24-SA-Access	00000				Local	
	University -	& Inclusion	Testing Fees					
	Central							
	Texas							

Taxable	✓	Requisition	158336677
Capital Expense	✗	Number	
Commodity Code	92121700	External Note	<i>no note</i>
	Security systems	Attachments for supplier	
	services 5672		

2 ✓ TAMUCT Customer Support Program, installed n/a EA 12,962.68 USD 3 EA 38,888.04 USD
electronic security program, period of 9/1/2022 to 5/31/2023 to be billed quarterly

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2023	24	24-0030	24-160500-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S	32,665.94 USD
	Texas A&M	24-Finance &	00000				State	
	University -	Administration	Operations					
	Central							
	Texas							
2023	24	24-3060	24-241000-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	4,666.58 USD
	Texas A&M	24-Counseling	00000				Local	
	University -	Center	Practicum					
	Central		Clinic Fees					
	Texas							
2023	24	24-0618	24-200780-	<i>no value</i>	<i>no value</i>	<i>no value</i>	L	1,555.52 USD
	Texas A&M	24-SA-Access	00000				Local	
	University -	& Inclusion	Testing Fees					
	Central							
	Texas							

Taxable	✓	Requisition	158336677
Capital Expense	✗	Number	
Commodity Code	92121700	External Note	<i>no note</i>
	Security systems	Attachments for supplier	
	services 5672		

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	51,850.72
	Shipping	0.00
	Handling	0.00
	Total	51,850.72 USD