

Summary - PO AB0738257

PO/Reference No. AB0738257

Supplier RFD & ASSOCIATES INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0738257</p> <p>Revision No. 0</p> <p>Supplier Name RFD & ASSOCIATES INC </p> <p>Address 401 CAMP CRAFT ROAD AUSTIN, Texas 78746 United States</p> <p>Phone +1 512-347-9411</p> <p>Purchase Order Date 8/15/2022</p> <p>Total 30,306.07 USD</p> <p>Requisition Number 161245228</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number DIR-TSO-4158</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p>	<p>Ship To</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>Delivery Options</p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/15/2022</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 data-bbox="586 1478 1063 1646" 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	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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/11/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></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 Anna Heinze</p>											

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

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Attachment) rfdap@rfdinc.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

Contract *no value*

Account Code

Pricing Code

Quote number TAM090122

Note to Supplier *no note*

Attachments for supplier

↓ TAMU-CT Oracle FY...

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0320-0001 24-IT - Enterprise Apps	24-150700-00000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Software Update license and support for tuning pack named User plus perpetual sc #5489851 CSI#16877030 support for internet application server enterprise and software update license & Support for diagnostics pack named user plus 09/01/2022-08/31/2023 📄	na	EA	30,306.07 USD	1 EA	30,306.07 USD
	Taxable	✓		Requisition Number	161245228
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	81112501 Computer software		Attachments for supplier	

licensing service |
5830

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	30,306.07
Shipping	0.00
Handling	0.00
Total	30,306.07 USD