Summary - PO AB0743266

PO/Reference No.	AB0743266
Supplier	VISIONALITY DESIGNS THAT COMPUTE DBA

General Information

PO/Reference No.	**AB0743266**
Revision No.	0
Supplier Name	VISIONALITY DESIGNS THAT COMPUTE DBA [3]
Address	1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States
Phone	+1 214-276-0124
Supplier Fax No.	+1 214-276-0123
Purchase Order Date	8/31/2022
Total	46,505.05 USD
Requisition Number	161983907
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	no value
Report Reference B	no value
Sole Source (attach justification)	✖
Contract Number	DIR-CPO-4760
Start Date	no value
End Date	no value
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✖
Rush the Pymt Process	✖

Shipping Information

Ship To

Attn: Emerita Almodovar
Technology Enhanced Learning
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-133

Delivery Options

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	8/31/2022

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014

ⓘ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	8/30/2022
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	no value

Contact Information

Owner Name   Emerita Almodovar

Owner Phone   +1 254-501-5892

Owner Email   EMI.ALMODOVAR@TAMUCT.EDU

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   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	RD082522B
Note to Supplier	*no note*

Attachments for supplier

⬇ RD082522B - Texas...

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
2022	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Silver Level - coverage to fulfill service requirement. This limited service plan provides 5yrs of serviceGold Level-Limited Two Preventative maintenance or services calls per year 10/24/2022 - 10/24/2027** 🔁	N/A	EA	**9,301.01 USD**	**5 EA**	**46,505.05 USD**

Taxable	✓	Requisition Number	161983907
Capital Expense	✗		
Commodity	81110000	External Note	*no note*

Code	Computer services | 5626	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	**46,505.05**
	Shipping	0.00
	Handling	0.00
	Total	**46,505.05 USD**