


Summary - PO AB0752360

PO/Reference No. AB0752360

Supplier VISIONALITY DESIGNS THAT COMPUTE DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0752360</p> <p>Revision No. 0</p> <p>Supplier Name VISIONALITY DESIGNS THAT COMPUTE DBA </p> <p>Address 1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States</p> <p>Phone +1 214-276-0124</p> <p>Supplier Fax No. +1 214-276-0123</p> <p>Purchase Order Date 9/30/2022</p> <p>Total 16,672.50 USD</p> <p>Requisition Number 162853422</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 (attach justification) x</p> <p>Contract Number DIR-CPO-4760</p> <p>Start Date 10/28/2022 10</p> <p>End Date 10/27/2023</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: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-133 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p>i 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 CC02	co@tamu.edu	979.845.1042	<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 9/21/2022</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Contact Information

Owner Emerita Almodovar
 Name
 Owner +1 254-501-5892
 Phone
 Owner EMI.ALMODOVAR@TAMUCT.EDU
 Email

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 RD090922A-01
 Note to Supplier TAMU-CT POINT OF CONTACT:
 EMERITA ALMODOVAR -
 254.501.5892 -
 emi.almodovar@tamuct.edu

Attachments for supplier

↓ RD090922A-01 - Si...

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	24-7500 24-Technology Enhanced Learning T	24-200162-00000 Usf-Technology (Tel)	<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 ✓ Video Equipment - CT Founders Hall - Silver Service for 2022-2023	n/a	EA	16,672.50 USD	1 EA	16,672.50 USD
	Taxable	✓	Requisition Number	162853422	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity	81111818			

	Code	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.	Third party warranty service 5626	
		Subtotal 16,672.50
		Shipping 0.00
		Handling 0.00
		Total 16,672.50 USD