



Summary - PO AB0823553

PO/Reference No. AB0823553
 No.
 Supplier CDW GOVERNMENT INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0823553</p> <p>Revision No. 1</p> <p>Supplier Name CDW GOVERNMENT INC </p> <p>Address 230 N MILWAUKEE AVE VERNON HILLS, Illinois 60061 United States</p> <p>Phone +1 312-705-3351</p> <p>Supplier Fax No. +1 312-705-4685</p> <p>Purchase Order Date 6/23/2023</p> <p>Total 584.47 USD</p> <p>Requisition Number 173232081</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 E&I CNR01439 Catalog Apple (CNR01439)</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></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: Reuben Noland IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-151 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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 6/15/2023</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Contact Information

Owner Reuben Noland
 Name
 Owner +1 254-501-5891
 Phone
 Owner REUBEN.NOLAND@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Body) texasam_cdwg@cdwg.com
 Email (HTML Attachment) Texasam_cdwg@tamu.edu

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 NKDD013
 Note to Supplier *no note*
 Attachments for supplier
 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 24-Information Technology	24-150700-0000 Student Information System	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code


Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ APPLE 10.9" iPad - Wi-Fi - 10th Generation - 64 GB - Silver 	7213823	EA	416.91 USD	1 EA	416.91 USD
Taxable ✓		Capital Expense ✗		Requisition Number	173232081
				External Note	<i>no note</i>
Attachments for supplier					


Commodity Code	43211509 Tablet computers 5760 <\$500, 5787 <\$5k, 8435
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2 ✓ **Applecare+ F Schools iPad - iPad Air**  **5966061** **EA** **79.00 USD** **1 EA** **79.00 USD**

Taxable	✓	Requisition Number	173232081
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111818 Third party warranty service 5626	Attachments for supplier	

3 ✓ **Apple Pencil 1st Generation**  **7213863** **EA** **88.56 USD** **1 EA** **88.56 USD**

Taxable	✓	Requisition Number	173232081
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211709 Pressure stylus 5760 <\$5k, 8435	Attachments for supplier	

4 ✓ **Apple DEP Enrollment**  **3753578** **EA** **0.00 USD** **1 EA** **0.00 USD**

Taxable	✓	Requisition Number	173232081
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111812 Computer hardware maintenance support service 5536	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	584.47
	Shipping	0.00
	Handling	0.00
	Total	584.47 USD