

Summary - PO AB0831728

PO/Reference No. AB0831728

Supplier CONVERGINT TECHNOLOGIES LLC DG INVESTMENT DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0831728</p> <p>Revision No. 1</p> <p>Supplier Name CONVERGINT TECHNOLOGIES LLC DG INVESTMENT DBA</p> <p>Address 4250 N SAM HOUSTON PKWY E STE 180 HOUSTON, Texas 77032 United States</p> <p>Phone +1 713-376-2171</p> <p>Purchase Order Date 7/24/2023</p> <p>Total 201,144.91 USD</p> <p>Requisition Number 174475142</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 Sourcewell#030421-CTL</p> <p>Start Date 06/01/2023</p> <p>End Date 05/31/2027</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>Contact Information</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 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 - oberg</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 - oberg	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 7/18/2023</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						
cco - Oberg, Clyde CC02 - oberg	co@tamu.edu	979.845.1042						

Owner Sherry Doggett
 Name
 Owner +1 254-501-5802
 Phone
 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) robert.hambrick@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 TAMU-CT POINT OF CONTACT:
 SHERRY DOGGETT -
 254.501.5802 -
 sherry.doggett@tamuct.edu
 Attachments for supplier
 ↓ Convergint - sign...
 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	% of Price
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	96%
2023	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-0000 Testing Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	4%

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 6/1/2023 to 5/31/2024	n/a	EA	1.00 USD	48,701.91 EA	48,701.91 USD

Taxable	✓	Requisition Number	174475142
Capital Expense	✗	External Note	no note
Commodity Code	92121700 Security systems services 5672	Attachments for supplier	

2 ✓ TAMUCT Customer Support Program, n/a EA 1.00 USD 49,776 EA 49,776.00 USD installed electronic security system, period of 6/1/2024 to 5/31/2025

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	% of Price
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	no value	no value	no value	S Account Code	96%
2024	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-0000 Testing Fees	no value	no value	no value	L Account Code	4%

Taxable	✓	Requisition Number	174475142
Capital Expense	✗	External Note	no note
Commodity Code	92121700 Security systems services 5672	Attachments for supplier	

3 ✓ TAMUCT Customer Support Program, n/a EA 1.00 USD 50,815 EA 50,815.00 USD installed electronic security system, period of 6/1/2025 to 5/31/2026

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	% of Price
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	no value	no value	no value	S Account Code	96%
2025	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-0000 Testing Fees	no value	no value	no value	L Account Code	4%

Taxable	✓	Requisition Number	174475142
Capital Expense	✗		

Commodity Code	92121700 Security systems services 5672	External Note <i>no note</i> Attachments for supplier
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4 ✓ **TAMUCT Customer Support Program, n/a installed electronic security system, period of 6/1/2026 to 5/31/2027** ➡

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	% of Price
2026	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-160500-0000 Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	96%
2026	24 Texas A&M University - Central Texas	24-0618 24-SA-Access & Inclusion	24-200780-0000 Testing Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	4%

Taxable	✓	Requisition Number	174475142
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	92121700 Security systems services 5672	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	201,144.91
	Shipping	0.00
	Handling	0.00
	Total	201,144.91 USD