

# Summary - PO AB0833359

PO/Reference No. AB0833359  
 Supplier RFD & ASSOCIATES INC

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0833359</b></p> <p>Revision No. 0</p> <p>Supplier Name RFD &amp; ASSOCIATES INC </p> <p>Address 3267 BEE CAVES RD STE 107-61 AUSTIN, Texas 78746 United States</p> <p>Phone +1 512-347-9411</p> <p>Purchase Order Date 7/28/2023</p> <p>Total 32,730.56 USD</p> <p>Requisition Number 174703032</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b>                      Owner Name Reuben Noland</p>	<p><b>Ship To</b></p> <p>Attn: Reuben Noland                      IT                      Founder's Hall                      1001 Leadership Place                      Killeen, TX 76549                      United States</p> <p>ShipTo Address Code 24-151</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 7/28/2023</p> <p><b>Buyer Information</b></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 - wolfe</td> <td></td> <td></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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 7/25/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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 - wolfe											

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 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**

**Supplier Information**

Contract *no value*

Account Code

Pricing Code

Quote number TAM090123

Note to Supplier *no note*

Attachments for supplier

 2 S-TAM090123.pdf

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  <b>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 &amp; Support for diagnostics pack named user plus 09/01/2023-08/31/2024</b> 	na	EA	32,730.56 USD	1 EA	32,730.56 USD
	Taxable 	Capital Expense 	Commodity Code	81112501 Computer software	Requisition Number 174703032 External Note <i>no note</i> 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	<b>32,730.56</b>
Shipping	0.00
Handling	0.00
Total	<b>32,730.56 USD</b>