

# Summary - PO AB0837687

PO/Reference No. AB0837687

Supplier NETSYNC NETWORK SOLUTIONS

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. <b>AB0837687</b></p> <p>Revision No. 0</p> <p>Supplier Name NETSYNC NETWORK SOLUTIONS </p> <p>Address 2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States</p> <p>Phone +1 214-914-8519</p> <p>Purchase Order Date 8/14/2023</p> <p>Total 24,739.42 USD</p> <p>Requisition Number 175200495</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number DIR-TSO-3763</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></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 24-151 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/14/2023</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 data-bbox="594 1577 1070 1745" 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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 8/4/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <input checked="" type="checkbox"/></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											
<p><b>Contact Information</b></p> <p>Owner Name Reuben Noland</p>											

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

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment) PO@netsync.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**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number AAAQ405168-02  
 Note to Supplier *no note*  
 Attachments for supplier  
 ↓ AAAQ405168-02.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	24-260030-0000 Ir Networks	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ PowerEdge R6525	NA	EA	12,369.71 USD	2 EA	24,739.42 USD
	Taxable	✓		Requisition Number	175200495
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	43211501 Computer servers   5760 <\$5k, 8435		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	<b>24,739.42</b>
Shipping	0.00
Handling	0.00
Total	<b>24,739.42 USD</b>