

Summary - PO AB0843421

PO/Reference No. AB0843421

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0843421	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC 	Enrollment		Central Texas-Accounts Payable	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	Mgmt		***Do Not Mail Invoices***	
Phone	+1 800-870-6079	Founder's Hall		Email invoices to	
Supplier Fax No.	+1 512-732-0232	1001 Leadership Place		acctspayable@tamuct.edu	
Purchase Order Date	8/31/2023	Killeen, TX		1001 Leadership Place	
Total	2,282.88 USD	76549 United States		Killeen, TX 76549	
Requisition Number	176263469			United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address	24-028	BillTo Address	24
Order Category	1 - Regular	Code		Code	
Report Reference A	<i>no value</i>	Delivery Options		Billing Options	
Report Reference B	<i>no value</i>	Emergency ✘		Accounting	8/30/2023
Sole Source (attach justification)	✘	(attach justification)		Date	
Contract Number	<i>no value</i>	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Start Date	<i>no value</i>	Requested Delivery Date		FOB / FREIGHT	Destination
End Date	<i>no value</i>			Pre-Pay & Add	✘
Trade-In	✘	Buyer Information		Special Payment Method	<i>no value</i>
Create Asset Manually	✘	Buyer	Buyer Email		
Add to Asset Number	<i>no value</i>		Buyer Phone Number		
Cost Receipt Required	✘	<i>no value</i>	<i>no value</i>		
Rush the Pymt Process	✘		<i>no value</i>		
Contact Information		ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Owner Name	Tametha Jeffries	Bypass Dept Allocator	Yes		
Owner Phone	+1 254-501-5855				
Owner Email	T.JEFFRIES@TAMUCT.EDU				

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Body) NorthTexas@SHI.com
 Email (HTML Attachment) NorthTexas@SHI.com;Steve_Katz@SHI.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
 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
2024	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-120115-00000 Enrollment Management	<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 Microsoft Surface Pro 9 for Business-Tablet Intel core i7 1265U/1.8 GHz-Evo Win Pro-Iris Xe Graphics-16 GB Ram 512 GB SSD 13" touchscreen 2880x1920@@120Hz-Wi-fi 6E platinum	QIY-00001	EA	1,599.42 USD	1 EA	1,599.42 USD	
	Taxable	Capital Expense	Commodity Code	43211509 Tablet computers 5760 <\$500, 5787 <\$5k, 8435	Requisition Number External Note <i>no note</i> Attachments for supplier	176263469
2 Microsoft Surface Pro Signature Keyboard-with touchpad, accelerometer, Surface Slip Pen 2 storage and charging tray-QWERTY-English platinum-commercial with Slim Pen 2 for Surface Pro 8 Pro X Microsoft	8X8-00061	EA	220.66 USD	1 EA	220.66 USD	

Taxable	✓	Requisition Number	176263469
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier	

3 ✓ **Microsoft Surface Dock - Docking station - Thunderbolt 4 - 3 x Thunderbolt - GigE,2.5 GigE - 165 Wat** 

T8I-00001 EA 236.41 USD 1 EA 236.41 USD

Taxable	✓	Requisition Number	176263469
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211602 Docking stations 5760 <\$5k, 8435	Attachments for supplier	

4 ✓ **Microsoft Complete Accident Protection - Extended service agreement - replacement- 3 years (from original purchase date of the equipment) (2nd/3rd year) - commercial- for Surface Pro (Mid 2017), Pro 3, Pro 4, Pro 6, Pro 7, Pro X** 

A9W-00005 EA 226.39 USD 1 EA 226.39 USD

Taxable	✓	Requisition Number	176263469
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111818 Third party warranty service 5626	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	2,282.88
Shipping	0.00
Handling	0.00
Total	2,282.88 USD