

Summary - PO AB0844730

PO/Reference No. AB0844730

Supplier MPULSE HEALTHCARE & TECHNOLOGY LLC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0844730</p> <p>Revision No. 1</p> <p>Supplier Name MPULSE HEALTHCARE & TECHNOLOGY LLC </p> <p>Address 3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States</p> <p>Phone +1 281-277-4410</p> <p>Purchase Order Date 9/6/2023</p> <p>Total 1,758.00 USD</p> <p>Requisition Number 176422895</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 HUB 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: VP Finance & Administration Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-005 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</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 data-bbox="592 1543 1031 1753" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	<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 9/5/2023</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 Name Melissa Barlow
 Owner Phone +1 254-519-5498
 Owner Email M.BARLOW@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) texasam_cdwg@cdwg.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 NNGN781
 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 Routing
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-120200-00000 Vice President Finance & Administra	<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 MacBook Air - 15" - M2 - 8-Core CPU - 10-Core GPU - 16 GB RAM - 512 GB SSD - 35W Dual USB-C Adapter - Space GrayMfg. Part#: Z18L-2002206057Contract: E&I CNR01439 HUB Apple (CNR01439) 	7480804	EA	1,579.00 USD	1 EA	1,579.00 USD
	Taxable	Capital Expense	Requisition Number	176422895	
			External Note	Quote # NNGN781	

Commodity Code	43211509 Tablet computers 5760 <\$500, 5787 <\$5k, 8435	Attachments for supplier
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2 ✓ **APPLECARE+ SCHOOLS 15 MBA M2 3Y 7479837 EA 179.00 USD 1 EA 179.00 USD**
NSFMfg. Part#: SGXG2LL/AElectronic distribution - NO MEDIAContract: E&I CNR01439 HUB Apple (CNR01439) 

Taxable	✓	Requisition Number	176422895
Capital Expense	✗	External Note	Quote # NNGN781
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	1,758.00
Shipping	0.00
Handling	0.00
Total	1,758.00 USD