



# Summary - PO AB0852957

PO/Reference No. AB0852957

Supplier LYNCVERSE TECHNOLOGIES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. <b>AB0852957</b></p> <p>Revision No. 1</p> <p>Supplier Name LYNCVERSE TECHNOLOGIES INC </p> <p>Address 8203 WILLOW PLACE DR S STE 315 HOUSTON, Texas 77070 United States</p> <p>Phone +1 281-320-2949</p> <p>Purchase Order Date 9/29/2023</p> <p>Total 24,536.55 USD</p> <p>Requisition Number 177513847</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 Choice Partners 21/031KN-38</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>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 9/29/2023</p> <p>Delivery Date</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> </tbody> </table> <p>CC02 - wolfe</p> <div data-bbox="589 1577 1071 1745" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <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	<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 9/29/2023</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						
<p><b>Contact Information</b></p>								



<b>2</b>		<b>Dell P2722H 27" Full HD LCD Monitor</b>	<b>NA</b>	<b>EA</b>	<b>234.55 USD</b>	<b>3 EA</b>	<b>703.65 USD</b>
		Taxable				Requisition Number	177513847
		Capital Expense				External Note	<i>no note</i>
		Commodity Code	43211902			Attachments for supplier	
			Liquid crystal display LCD panels or monitors   5760 <\$5k, 8435				

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>24,536.55</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>24,536.55 USD</b>