

Summary - PO AB0854806

PO/Reference No. AB0854806
 Supplier GTS Technology Solutions/Austin Ribbon & Computer

General Information	Shipping Information	Billing/Payment												
<p>PO/Reference No. AB0854806</p> <p>Revision No. 1</p> <p>Supplier Name GTS Technology Solutions/Austin Ribbon & Computer </p> <p>Address 9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States</p> <p>Phone +1 512-452-0651</p> <p>Purchase Order Date 10/5/2023</p> <p>Total 112,809.06 USD</p> <p>Requisition Number 177464249</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 <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>Contact Information</p>	<p>Ship To</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>Delivery Options</p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 10/5/2023 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>sww - Wolfe,</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>Wes</td> <td></td> <td></td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div 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,	swolfe3@tamu.edu	979.845.2014	Wes			CC02 - wolfe			<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 9/28/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number												
sww - Wolfe,	swolfe3@tamu.edu	979.845.2014												
Wes														
CC02 - wolfe														

Owner Reuben Noland Name	
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) txhied@gts-ts.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number QT0102676 Note to Supplier <i>no note</i> Attachments for supplier QT0102676 - Texas...	
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. 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	24-0320 24-Information Technology	24-200155-0000 Usf-Technology (IT)	<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	
1 210-BFXQ: Dell OptiPlex Micro (7010)	NA	EA	895.31 USD	126 EA	112,809.06 USD	
	Taxable	Capital Expense	Commodity Code	43211507 Desktop computers 5760 <\$500, 5787 <\$5k, 8435	Requisition Number	177464249
					External Note	<i>no note</i>
					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	112,809.06
Shipping	0.00
Handling	0.00
Total	112,809.06 USD