

Summary - PO AB0890067

PO/Reference No. AB0890067

Supplier GTS Technology Solutions/Austin Ribbon & Computer

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0890067	Ship To		Bill To	
Revision No.	0	Attn: Shewanna La		Texas A&M University	
Supplier Name	GTS Technology Solutions/Austin Ribbon & Computer 	Treice McClellan		Central Texas-Accounts Payable	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	VP Research & Economic Development		***Do Not Mail Invoices***	
Phone	+1 512-452-0651	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	2/14/2024	1001 Leadership Place		1001 Leadership Place	
Total	26,914.61 USD	Killeen, TX 76549 United States		Killeen, TX 76549 United States	
Requisition Number	181246352	ShipTo Address Code	24-007	BillTo Address 24 Code	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		Billing Options	
Order Category	1 - Regular	Emergency (attach justification) ✘		Accounting Date	1/19/2024
Report Reference A	<i>no value</i>	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Requested Delivery Date	2/28/2024	FOB / FREIGHT	Destination
Sole Source (attach justification)	✘	Buyer Information		Pre-Pay & Add	✘
Contract Number	DIR-TSO-3763-R	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	Buyer Phone Number			
End Date	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841			
Trade-In	✘	Parks, Sharon			
Create Asset Manually	✘	CC02 - parks			
Add to Asset Number	<i>no value</i>	 User does not have the necessary permissions to view the custom fields associated with this section.			
Cost Receipt Required	✘				
Rush the Pymt Process	✘	Bypass Dept Allocator	Yes		
Contact Information					
Owner Shewanna Frederick Name					
Owner +1 254-519-5741 Phone					

Owner S.LATREICE.FREDERICK@TAMUCT.EDU
Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) txhied@gts-ts.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 QT0106651
Note to Supplier Department Contact:
Shewanna Frederick
254-519-5741
s.latreice.frederick@tamuct.edu

Attachments for supplier

 GTS QT0106651- TA...

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	24-0205-0010 24-Research-PI-A. Chennamaneni	24-460000-00001 Hardware Integrity Verification Uti	<i>no value</i>	<i>no value</i>	<i>no value</i>	OF SRS Federal

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  210-AYRK: PowerEdge R750XA Server 	NA	EA	26,914.61 USD	1 EA	26,914.61 USD	
	Taxable 	Capital Expense 	Commodity Code	43211502 High end computer servers 5760 <\$5k, 8435	Requisition Number 181246352 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	26,914.61
Shipping	0.00
Handling	0.00
Total	26,914.61 USD