

Summary - PO AB0910045

PO/Reference No. AB0910045
 Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0910045	Ship To		Bill To	
Revision No.	0	Attn: Christina Gillespie		Texas A&M University	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC 	College of Arts & Science		Central Texas-Accounts Payable	
Address	290 DAVIDSON AVE SOMERSET, New Jersey 08873 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 800-527-6389	ShipTo Address		BillTo	
Purchase Order Date	4/18/2024	Code		Address	
Total	18,606.21 USD	24-091		Code	
Requisition Number	185528710	Delivery Options		Billing Options	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) ✘		Accounting Date	
Order Category	1 - Regular	Ship Via		Payment Terms	
Report Reference A	<i>no value</i>	Best Carrier-Best Way		0, Net 30	
Report Reference B	<i>no value</i>	Requested Delivery Date		FOB / FREIGHT	
Sole Source (attach justification) ✘		4/18/2024		Destination	
Contract Number	DIR-TSO-3763	Buyer Information		Pre-Pay & Add ✘	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method
End Date	<i>no value</i>	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	<i>no value</i>
Trade-In	✘	CC02 - wolfe			
Create Asset Manually	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘	Bypass Dept Allocator	Yes		
Rush the Pymt Process	✘				
Contact Information					
Owner Name	Christina Gillespie				
Owner Phone					
Owner Email	CJGILLESPIE@TAMUCT.EDU				

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Body) EastTexas@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
 ↓ SHI-Dell Monitor ...
 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	24-0030 24-Finance & Administration	24-295250-00000 Puf-Mech Eng Lab Equipment	<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 ✓ Dell Precision 7875 Tower 📦	na	EA	18,242.45 USD	1 EA	18,242.45 USD
Taxable ✓		Commodity Code	43211507 Desktop computers 5760 <\$500, 5787 <\$5k, 8435	Requisition Number	185528710
Capital Expense ✗		Attachments for supplier		External Note	<i>no note</i>
2 ✓ Dell 24 Monitor - P2422H, 60.5cm 📦	na	EA	181.88 USD	2 EA	363.76 USD
Taxable ✓		Commodity Code	43211902 Liquid crystal display LCD panels or monitors 5760 <\$5k, 8435	Requisition Number	185528710
Capital Expense ✗		Attachments for supplier		External Note	<i>no note</i>

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	18,606.21
Shipping	0.00
Handling	0.00
Total	18,606.21 USD