


# Summary - PO AB0934536

PO/Reference No. AB0934536

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0934536</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	1	Attn: NORA		Texas A&M University	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC 	AGUAYO		Central Texas-Accounts Payable	
Address	290 DAVIDSON AVE SOMERSET, New Jersey 08873 United States	IT		***Do Not Mail Invoices***	
Phone	+1 800-527-6389	Founder's Hall		Email invoices to	
Purchase Order Date	7/12/2024	1001		acctspayable@tamuct.edu	
Total	885.48 USD	Leadership Place		1001 Leadership Place	
Requisition Number	188552180	Killeen, TX		Killeen, TX 76549	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	76549		United States	
Order Category	1 - Regular	United States			
Report Reference A	<i>no value</i>	ShipTo Address 24-151		BillTo Address 24	
Report Reference B	<i>no value</i>	Code		Code	
Sole Source (attach justification)	<b>x</b>				
Contract Number	TIPS Contract #: 230105	<b>Delivery Options</b>		<b>Billing Options</b>	
Start Date	<i>no value</i>	Emergency <b>x</b>		Accounting 7/10/2024	
End Date	<i>no value</i>	(attach justification)		Date	
Trade-In	<b>x</b>	Ship Via		Payment Terms 0, Net 30	
Create Asset Manually	<b>x</b>	Best Carrier-Best Way		FOB / FREIGHT Destination	
Add to Asset Number	<i>no value</i>	Requested Delivery Date		Pre-Pay & Add <b>x</b>	
Cost Receipt Required	<b>x</b>			Special Payment Method <i>no value</i>	
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>		<b>Buyer Information</b>			
Owner Name	Nora Aguayo	Buyer	Buyer Email	Buyer Phone Number	
Owner Phone	+1 254-501-5890	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Owner Email	NAGUAYO@TAMUCT.EDU	<div style="border: 1px solid #ccc; padding: 5px; margin: 5px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
		Bypass Dept Allocator	Yes		

Distribution Information
<b>Distribution Methods</b>

Supplier Information
<b>Supplier Information</b>

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

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number 25008389  
 Note to Supplier *no note*  
 Attachments for supplier

↓ Oscium 2500x (IT)...

PO Clauses  
 001 No Collect Freight Charges Acc....  
 103 Order Acceptance Instructions ....  
 104 Terms & Conditions - TAMU-CT


**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.

**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	24-120235-00000 IT Infrastructure	<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 ✓ Oscium 2.4GHz ~ 2.495GHz, 5.15GHz ~ 5.85GHz Handheld Spectrum Analyzer 	n/a	EA	885.48 USD	1 EA	885.48 USD
Taxable ✓		Requisition Number 188552180			
Capital Expense ✗		External Note <i>no note</i>			
Commodity Code 43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435		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	<b>885.48</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>885.48 USD</b>