

Summary - PO AB0947423

PO/Reference No. AB0947423

Supplier GTS Technology Solutions/Austin Ribbon & Computer

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0947423	Ship To		Bill To	
Revision No.	1	Attn: Shewanna		Texas A&M University	
Supplier Name	GTS Technology Solutions/Austin Ribbon & Computer	La Treice		Central Texas-Accounts Payable	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	McClellan		***Do Not Mail Invoices***	
Phone	+1 512-452-0651	VP Research & Economic Development		Email invoices to	
Purchase Order Date	8/21/2024	Founder's Hall		acctspayable@tamuct.edu	
Total	544.83 USD	1001		1001 Leadership Place	
Requisition Number	190178216	Leadership Place		Killeen, TX 76549	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Killeen, TX 76549		United States	
Order Category	1 - Regular	United States		BillTo Address Code	24
Report Reference A	<i>no value</i>	ShipTo Address Code	24-007		
Report Reference B	<i>no value</i>				
Sole Source (attach justification)	x	Delivery Options		Billing Options	
Contract Number	DIR-TSO-4159	Emergency (attach justification)	x	Accounting Date	8/7/2024
Start Date	<i>no value</i>	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
End Date	<i>no value</i>	Requested Delivery Date		FOB / FREIGHT	Destination
Trade-In	x			Pre-Pay & Add	x
Create Asset Manually	x	Buyer Information		Special Payment Method	<i>no value</i>
Add to Asset Number	<i>no value</i>	Buyer	Buyer Email		
Cost Receipt Required	x		Buyer Phone Number		
Rush the Pymt Process	x	<i>no value</i>	<i>no value</i>		
			<i>no value</i>		
Contact Information		<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Owner Name	Shewanna Frederick	Bypass Dept Allocator	Yes		
Owner Phone	+1 254-519-5741				

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

Note to Supplier *no note*

Attachments for supplier





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	24-0040 24-Research & Innovation	24-180062-0000 Hb1595 Contingency-Comp Res Fund	<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   HP Color LaserJet Pro MFP4301fdn Printer	NA	EA	544.83 USD	1 EA	544.83 USD
	Taxable 			Requisition Number	190178216
	Capital Expense 			External Note	<i>no note</i>
	Commodity Code	43212105 Laser printers 5760 <\$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	544.83
	Shipping	0.00
	Handling	0.00
	Total	544.83 USD