

# Summary - PO AB0951920

PO/Reference No. AB0951920

Supplier GTS Technology Solutions/Austin Ribbon & Computer

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0951920</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	GTS Technology Solutions/Austin Ribbon & Computer	AGUAYO		Central Texas-Accounts Payable	
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States	IT		***Do Not Mail Invoices***	
Phone	+1 512-452-0651	Founder's Hall		Email invoices to	
Purchase Order Date	9/4/2024	1001 Leadership Place		acctspayable@tamuct.edu	
Total	72,853.50 USD	Killeen, TX 76549		1001 Leadership Place	
Requisition Number	191101894	United States		Killeen, TX 76549	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code		24-151	
Order Category	1 - Regular	<b>Delivery Options</b>		<b>Billing Options</b>	
Report Reference A	<i>no value</i>	Emergency <span style="color: red;">✘</span>		Accounting Date 8/30/2024	
Report Reference B	<i>no value</i>	(attach justification)		Payment Terms 0, Net 30	
Sole Source (attach justification)	<span style="color: red;">✘</span>	Ship Via		FOB / FREIGHT Destination	
Contract Number	DIR-TSO-3763	Best Carrier-Best Way		Pre-Pay & Add <span style="color: red;">✘</span>	
Start Date	<i>no value</i>	Requested Delivery Date		Special Payment Method <i>no value</i>	
End Date	<i>no value</i>	<b>Buyer Information</b>			
Trade-In	<span style="color: red;">✘</span>	Buyer Buyer Email Buyer Phone Number			
Create Asset Manually	<span style="color: red;">✘</span>	ahu - uresti@tamu.edu 979.845.1042			
Add to Asset Number	<i>no value</i>	Uresti, Artie			
Cost Receipt Required	<span style="color: red;">✘</span>	CC02 - uresti			
Rush the Pymt Process	<span style="color: red;">✘</span>				
<b>Contact Information</b>					
		Bypass Dept Allocator		Yes	

User does not have the necessary permissions to view the custom fields associated with this section.

Owner Name Nora Aguayo	
Owner Phone +1 254-501-5890	
Owner Email NAGUAYO@TAMUCT.EDU	

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) txhied@gts-ts.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Q-06087 Note to Supplier <i>no note</i> Attachments for supplier  ↓ Q-06087 - Texas A...	
<b>Distribution Options</b> 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
2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-200155-00000 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 <b>Dell Latitude 5550 BTX Base</b>	n/a	EA	1,268.60 USD	50 EA	63,430.00 USD	
	Taxable	Capital Expense	Commodity Code	43211503 Notebook computers   5760 <\$500, 5787 <\$5k, 8435	Requisition Number	191101894
					External Note	<i>no note</i>
					Attachments for supplier	
2 <b>Dell Dock- WD19S 130w PowerDelivery - 180w AC</b>	n/a	EA	188.47 USD	50 EA	9,423.50 USD	

Taxable	✓	Requisition	191101894
Capital Expense	✗	Number	
Commodity	43211602	External Note	<i>no note</i>
Code	Docking stations	Attachments for supplier	
	5760 <\$5k, 8435		

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>72,853.50</b>
Shipping	0.00
Handling	0.00
Total	<b>72,853.50 USD</b>