

Summary - PO AB0956991

PO/Reference No. AB0956991


Supplier HOWARD TECHNOLOGY SOLUTIONS






General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0956991</p> <p>Revision No. 1</p> <p>Supplier Name HOWARD TECHNOLOGY SOLUTIONS</p> <p>Address 36 HOWARD DR ELLISVILLE, Mississippi 39437 United States</p> <p>Phone +1 888-912-3151</p> <p>Purchase Order Date 9/19/2024</p> <p>Total 24,879.10 USD</p> <p>Requisition Number 187676348</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number BuyBoard 661-22</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-151 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ahu - Uresti,</td> <td>uresti@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <p>CC02 - uresti</p> <div data-bbox="591 1577 1045 1780" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	ahu - Uresti,	uresti@tamu.edu	979.845.1042	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address 24 Code</p> <p>Billing Options</p> <p>Accounting Date 9/10/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
ahu - Uresti,	uresti@tamu.edu	979.845.1042						
<p>Contact Information</p>								

Owner Jenna Pritzkau Name Owner +1 254-501-5865 Phone Owner JENNA.PRITZKAU@TAMUCT.EDU Email	
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Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) htsorderentrypos@howard.com	Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number lc10 1438048.00 Note to Supplier <i>no note</i> Attachments for supplier ↓ Howard Technology...
Distribution Options Supplier Terms and Conditions Order acceptance instructions	PO Clauses 001 No Collect Freight Charges Acc.... 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT
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
2025	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-260070-0000 Operations	<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 ✓ Newline 55' STV Smart TV, UHD 4K, Built in Wifi, Digital Signage Capable 	N/A	EA	538.00 USD	3 EA	1,614.00 USD		
	Taxable	✓	Capital Expense	✗	Commodity Code	52161505	Requisition Number 187676348 External Note <i>no note</i> Attachments for supplier
						Televisions 5752 <\$500, 5782 <\$5k, 8424	

2 ✓ Newline Wall Mount 	N/A	EA	249.00 USD	3 EA	747.00 USD
Taxable Capital Expense Commodity Code	✓ ✗ 45111802 Television mounts 5752 <\$5k, 8424	Requisition Number 187676348 External Note <i>no note</i> Attachments for supplier			
3 ✓ Visix- Hosted Service - Setup Fee 	N/A	EA	618.00 USD	1 EA	618.00 USD
Taxable Capital Expense Commodity Code	✓ ✗ 81112105 World wide web WWW site operation host services 5630	Requisition Number 187676348 External Note <i>no note</i> Attachments for supplier			
4 ✓ Visix Nano Players HAAS - Nano - Hosted - 10 to 19 Nano Players - Hardware as a Service 	N/A	EA	637.00 USD	15 EA	9,555.00 USD
Taxable Capital Expense Commodity Code	✓ ✗ 81112501 Computer software licensing service 5830	Requisition Number 187676348 External Note <i>no note</i> Attachments for supplier			
5 ✓ Visix - Professional Services and Advanced Configuration 	N/A	EA	175.00 USD	3 EA	525.00 USD
Taxable Capital Expense Commodity Code	✓ ✗ 99900356 Other Professional Services 5453	Requisition Number 187676348 External Note <i>no note</i> Attachments for supplier			
6 ✓ Visix - Remote Implementation Support Service 	N/A	EA	175.00 USD	3 EA	525.00 USD
Taxable Capital Expense	✓ ✗	Requisition Number 187676348 External Note <i>no note</i>			

Commodity Code	80161500 Management support services 5670	Attachments for supplier
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7 ✓ **Visix - Training Subscription - AxisTV Team**  **N/A** **EA** **847.00 USD** **1 EA** **847.00 USD**

Taxable	✓	Requisition Number	187676348
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112500 Computer software licensing rental or leasing service 5830	Attachments for supplier	

8 ✓ **VISIX/NEWLINER INSTALL**  **N/A** **EA** **7,663.00 USD** **1 EA** **7,663.00 USD**

Taxable	✓	Requisition Number	187676348
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81111809 System installation service 5626	Attachments for supplier	

9 ✓ **STANDARD SERVICE CONTRACT**  **N/A** **EA** **1,188.00 USD** **1 EA** **1,188.00 USD**

Taxable	✓	Requisition Number	187676348
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	

10 ✓ **CONTINGENCY FEE**  **N/A** **EA** **1,164.10 USD** **1 EA** **1,164.10 USD**

Taxable	✓	Requisition Number	187676348
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	72101504 Disaster proofing or contingency services 5670	Attachments for supplier	

11 ✓ **Shipping & Handling**  **N/A** **EA** **433.00 USD** **1 EA** **433.00 USD**

Taxable	✓	Requisition Number	187676348
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78121603	Attachments for supplier	
	Freight fee 5650		

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	24,879.10
Shipping	0.00
Handling	0.00
Total	24,879.10 USD