



Summary - PO AB0963264

PO/Reference No. AB0963264

Supplier VISIONALITY DESIGNS THAT COMPUTE DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0963264</p> <p>Revision No. 1</p> <p>Supplier Name VISIONALITY DESIGNS THAT COMPUTE DBA </p> <p>Address 1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States</p> <p>Phone +1 214-276-0124</p> <p>Supplier Fax No. +1 214-276-0123</p> <p>Purchase Order Date 10/8/2024</p> <p>Total 23,026.37 USD</p> <p>Requisition Number 192695714</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 DIR-CPO-5092</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: Emerita Almodovar Technology Enhanced Learning Founders Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-133</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 10/27/2025</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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="591 1612 1084 1780" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p> 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	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 10/7/2024</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									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											

Contact Information

Owner Emerita Almodovar
 Name
 Owner +1 254-501-5892
 Phone
 Owner EMI.ALMODOVAR@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) orders@visionality.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 RD091124B-01
 Note to Supplier Department Contact:
 Emerita Almodovar
 254-501-5892
 emi.almodovar@tamuct.edu

Attachments for supplier

↓ Visionality RD091...



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	24-7500 24-Technology Enhanced Learning T	24-200162-00000 Usf-Technology (Tel)	<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  Consolidated Service Warranty for Founders Hall and Bernie Beck 10/28/2024 - 10/27/2025 	N/A	EA	23,026.37 USD	1 EA	23,026.37 USD

Taxable	✓	Requisition	192695714
Capital Expense	✗	Number	
Commodity	81112201	External Note	<i>no note</i>
Code	Maintenance or support fees 5521	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 ★	23,026.37
Shipping	0.00
Handling	0.00
Total ★	23,026.37 USD