


Summary - PO AB0982214

PO/Reference No. AB0982214

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0982214	Ship To		Bill To	
Revision No.	0	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	Founders Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	12/11/2024	1001		1001 Leadership Place	
Total	602.11 USD	Leadership Place		Killeen, TX 76549	
Requisition Number	195139987	Killeen, TX		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	76549			
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)	x	Delivery Options		Billing Options	
Contract Number	TIPS# 230105	Emergency x		Accounting 12/5/2024	
Start Date	12/18/2024	(attach justification)		Date	
End Date	12/17/2025	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Trade-In	x	Requested Delivery Date		FOB / FREIGHT Destination	
Create Asset Manually	x			Pre-Pay & Add x	
Add to Asset Number	<i>no value</i>	Buyer Information		Special Payment Method <i>no value</i>	
Cost Receipt Required	x	Buyer Buyer Buyer			
Rush the Pymt Process	x	Email Phone Number			
		<i>no value no value no value</i>			
Contact Information		<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Owner Name	Nora Aguayo				
Owner Phone	+1 254-501-5890				
Owner Email	NAGUAYO@TAMUCT.EDU	Bypass Dept Yes			
		Allocator			

Distribution Information	Supplier Information
Distribution Methods	Supplier Information

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 25560447
 Note to Supplier *no note*
 Attachments for supplier

↓ SHI_Toad for Orac...

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
2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-150700-0000 Student Information System	<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 ✓ TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL 🔄	n/a	EA	602.11 USD	1 EA	602.11 USD
	Taxable ✓			Requisition Number	195139987
	Capital Expense ✗			External Note	<i>no note</i>
	Commodity Code	81112501 Computer software licensing service 5830		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 ★	602.11
	Shipping	0.00
	Handling	0.00
	Total ★	602.11 USD