

Summary - PO AB0790250

PO/Reference No. AB0790250
 Supplier PITNEY BOWES

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0790250</p> <p>Revision No. 0</p> <p>Supplier Name PITNEY BOWES</p> <p>Address PO BOX 371896 PITTSBURGH, Pennsylvania 15250 United States</p> <p>Purchase Order Date 2/24/2023</p> <p>Total 29,698.50 USD</p> <p>Requisition Number 168453854</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 #656-21</p> <p>Start Date February 2023</p> <p>End Date May 2023</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>Contact Information</p> <p>Owner Name Mensh Wragg</p> <p>Owner Phone +1 254-501-5849</p> <p>Owner Email MWRAGG@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: Mensh Wragg Facilities Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-157</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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <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	cco - Oberg, Clyde CC02	co@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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 2/20/2023</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) aplsupplyfax@pb.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier TAMU-CT POINT OF CONTACT: MENSH WRAGG - 254.501.5849 - mwragg@tamuct.edu	
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.		Attachments for supplier ↓ 2 TAMU Contract S... 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
2023	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405221-0000 Heerf II (Crrsaa) - Sip	<i>no value</i>	<i>no value</i>	<i>no value</i>	F Federal

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ Subscription 5 Year Total	N/A	EA	6,780.00 USD	1 EA	6,780.00 USD	
	Taxable	✓		Requisition Number	168453854	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	83112600 Customer access 5630		Attachments for supplier		
2 ✓ SLA/Maintenance 5 Year Total (Subject to change)	N/A	EA	3,172.20 USD	1 EA	3,172.20 USD	
	Taxable	✓		Requisition Number	168453854	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	72153600 Interior finishing		Attachments for supplier		

and furnishing and remodeling services | 5670

3  **Equipment Purchase**  **N/A** **EA** **19,746.30 USD** **1 EA** **19,746.30 USD**

Taxable		Requisition Number	168453854
Capital Expense		External Note	<i>no note</i>
Commodity Code	72153600 Interior finishing and furnishing and remodeling services 5670	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	29,698.50
Shipping	0.00
Handling	0.00
Total	29,698.50 USD