

Summary - PO AB0839974

PO/Reference No. AB0839974

Supplier LYNCVERSE TECHNOLOGIES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0839974</p> <p>Revision No. 1</p> <p>Supplier Name LYNCVERSE TECHNOLOGIES INC </p> <p>Address 8203 WILLOW PLACE DR S STE 315 HOUSTON, Texas 77070 United States</p> <p>Phone +1 281-320-2949</p> <p>Purchase Order Date 8/21/2023</p> <p>Total 4,950.00 USD</p> <p>Requisition Number 175411723</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 <input checked="" type="checkbox"/> (attach justification)</p> <p>Contract Number Choice Partners 21/031KN- 38</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <input checked="" type="checkbox"/></p> <p>Create Asset Manually <input checked="" type="checkbox"/></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <input checked="" type="checkbox"/></p> <p>Rush the Pymt Process <input checked="" type="checkbox"/></p>	<p>Ship To</p> <p>Attn: Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-133</p> <p>Delivery Options</p> <p>Emergency <input checked="" type="checkbox"/> (attach justification)</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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></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 <i>no value</i></p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 8/11/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add <input checked="" type="checkbox"/></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Contact Information</p>								

Owner Name	Katrina Rea Owens
Owner Phone	
Owner Email	KATOWENS.16@TAMUCT.EDU

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) sales@lyncverse.com</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number 002607</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc....</p> <p>103 Order Acceptance Instructions</p> <p>104 Terms & Conditions - TAMU-CT</p>

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	24-120200-0000 Vice President Finance & Administra	<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 Solstice Pod Gen3 Unlimited Enterprise with 5 year Subscription	n/a	EA	1,825.00 USD	2 EA	3,650.00 USD	
	Taxable	Capital Expense	Commodity Code	81112502 Computer software rental or leasing service 5830	Requisition Number	175411723
					External Note <i>no note</i>	Attachments for supplier
2 Logitech ConferenceCam MeetUp Video Conferencing Camera - 30 fps -	n/a	EA	650.00 USD	2 EA	1,300.00 USD	

**Black - USB2.0 - TAA Compliant - 3840
x 2160 Video -Microphone - Notebook**



Manufacturer Name	Logitech	Taxable	✓	Requisition Number	175411723
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	45121506 Video conference cameras 5752 <\$500, 5781 <\$5k, 8424	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	4,950.00
Shipping	0.00
Handling	0.00
Total	4,950.00 USD