Summary - PO AB0852957

PO/Reference

No. AB0852957

Supplier LYNCVERSE TECHNOLOGIES INC

General Information		Shipping Information	Billing/Payment		
PO/Reference No.	AB0852957	Ship To	Bill To		
Revision No.	1	Attn: Reuben	Texas A&M University		
Supplier Name	LYNCVERSE	Noland	Central Texas-Accounts		
Supplier Hame	TECHNOLOGIES INC	IT	Payable		
	HUB	Founder's Hall	***Do Not Mail		
Address	8203 WILLOW PLACE	1001 Leadership Place	Invoices*** Email invoices to		
taaress	DR S STE 315	Killeen, TX 76549	acctspayable@tamuct.edu		
	HOUSTON, Texas	United States	1001 Leadership Place		
	77070 United States		Killeen, TX 76549		
Phone	+1 281-320-2949		United States		
Purchase Order	9/29/2023	ShipTo Address 24-151			
Date	-, -, -	Code	DUIT ALL OA		
Total	24,536.55 USD		BillTo Address 24 Code		
Requisition	177513847	Delivery Options	Code		
Number	177515047	Emergency ×			
Owner Business	24-Texas A&M	(attach	Billing Options		
Unit	University - Central	justification)	Accounting 9/29/2023		
	Texas (24)	Ship Via Best Carrier-Best Way	Date		
Order Category	1 - Regular	Requested 9/29/2023	Payment Terms 0, Net 30		
Report Reference	J	Delivery Date	FOB / FREIGHT Destination		
A			Pre-Pay & Add		
Report Reference	no value		Special Payment <i>no value</i>		
3		Buyer Information	Method		
Sole Source	×	Buyer Buyer Email Buyer Phone Number			
(attach		Number			
ustification)		sww - swolfe3@tamu.edu 979.845.2014			
Contract Number	Choice Partners	Wolfe,			
	21/031KN-38	Wes CC02 -			
Start Date	no value	wolfe			
End Date	no value				
Trade-In	×				
Create Asset	×	User does not have the			
Manually		necessary permissions to			
Add to Asset	no value	view the custom fields			
Number		associated with this section.			
Cost Receipt	x				
Required		Bypass Dept Yes			
Rush the Pymt	x	Allocator			
Process					
Contact Informat	ion				

Owner Reuben Noland

Name

Owner +1 254-501-5891

Phone

Owner REUBEN.NOLAND@TAMUCT.EDU

Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) sales@lyncverse.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 002729 Note to Supplier *no note*

Attachments for supplier

▲ TAMUCT - Dell Mon...

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	
2024	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-200155- 00000 Usf- Technology (IT)	no value	no value	no value	L Account Code	

Line Item Details							
Product Description	Catalog No	Size / Packaging		nit Price Quantity		Ext. Price	
✓ Dell P2422H 23.8" Full HD LCD Mo	onitor NA	EA	183.33	USD	130 EA	23,832.90 USD	
	Taxable Capital Expense	✓ x		Requis		177513847	
	Commodity Code	43211902 Liquid crystal display LCD p or monitors <\$5k, 8435	anels		al Note iments for	no note supplier	

2 V Dell P2722H 27" Full HD L	CD Monitor NA	EA 234.5	5 USD	3 EA 7	703.65 USD	
	Taxable	✓	Requisit	ion 1775	13847	
	Capital Expens	se 🗴	Number			
	Commodity	43211902	External Note <i>no note</i> Attachments for supplier			
	Code	Liquid crystal display LCD panels or monitors 5760 <\$5k, 8435				
Shipping, Handling, and Tax charge values shown here are for estimation		•		Subtotal Shipping	24,536.55	
			•	Handling	0.00	
					0.00	