



# Summary - PO AB0934919

PO/Reference No. AB0934919

Supplier LYNCVERSE TECHNOLOGIES INC

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No.</b> AB0934919</p> <p>Revision No. 0</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 7/12/2024</p> <p>Total 53,909.50 USD</p> <p>Requisition Number 188982399</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-076</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="594 1577 1068 1745" style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <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	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02 - wolfe			<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 7/10/2024</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>✓</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02 - wolfe											
<b>Contact Information</b>											

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 003147

Note to Supplier *no note*

Attachments for supplier

↓ TAMUCT - Finance ...

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	24-0030 24-Finance & Administration	24-401270-0000 Coba Finance Lab	<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 <b>Chief Large Fusion Tilt Wall Mount Kit-Dual</b>	NA	EA	177.08 USD	4 EA	708.32 USD
	Taxable	Capital Expense	Commodity Code	31162506 Wall mount bracket   4075	Requisition Number 188982399 External Note <i>no note</i> Attachments for supplier
2 <b>Chief Power Filter Kit (New</b>	NA	EA	166.84 USD	4 EA	667.36 USD

**Replacement for PACPC1) **

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	32101630	Attachments for supplier	
	Voltage regulator integrated circuits   4090		

**3 ✓ Mersive Solstice Pod Core Unlimited Bundle for Education **      **NA**      **EA**      **1,683.00 USD**      **2 EA**      **3,366.00 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43210000	Attachments for supplier	
	Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435		

**4 ✓ Active Learning for education (Price per device). Education only. **      **NA**      **EA**      **648.00 USD**      **4 EA**      **2,592.00 USD**






Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501	Attachments for supplier	
	Computer software licensing service   5830		

**5 ✓ Mersive Wall Mounts-B-Tech Mounting Cradle **      **NA**      **EA**      **99.00 USD**      **4 EA**      **396.00 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	31162506	Attachments for supplier	
	Wall mount bracket   4075		

**6 ✓ Shure SHURE 920 Ceiling Array, White, Square, 60 cm **      **NA**      **EA**      **3,826.05 USD**      **1 EA**      **3,826.05 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	52161520	Attachments for supplier	
	Microphones   5760 <\$5k, 8424		

<b>7</b> ✓ <b>TEKVOX Drop-In A/V Solution for Texas A&amp;MHyFlex Active Learning Lab</b> 	NA	EA	21,904.25 USD	1 EA	21,904.25 USD
	Taxable	✓		Requisition Number	188982399
	Capital Expense	✗		External Note	no note
	Commodity Code	43210000 Computer Equipment and Accessories   5760 <\$500, 5787 <\$5k, 8435		Attachments for supplier	
<b>8</b> ✓ <b>HDMI PREMIUM 18G CBL W/NET 10'</b> 	NA	EA	17.06 USD	1 EA	17.06 USD
	Taxable	✓		Requisition Number	188982399
	Capital Expense	✗		External Note	no note
	Commodity Code	43202222 Computer cable   4090 <\$5k, 8435		Attachments for supplier	
<b>9</b> ✓ <b>USB 3.1 MOLDED CM-CM 3A 1M BLK</b> 	NA	EA	21.19 USD	1 EA	21.19 USD
	Taxable	✓		Requisition Number	188982399
	Capital Expense	✗		External Note	no note
	Commodity Code	43202222 Computer cable   4090 <\$5k, 8435		Attachments for supplier	
<b>10</b> ✓ <b>Liberty DIGITALINX SECURE ADAPTERRING INCLUDES: 1 Adapter CableDisplayPort male to HDMI female 5 incheslong (AR-DPM-HDF); AR-MDPM-HDF1Adapter Cable Mini-DisplayPort Male toHDMI Female 8 inches long for Thunderbolt® (AR-MDPM-HDF); AR-MCHM-HDF1 Adapte</b> 	NA	EA	204.93 USD	1 EA	204.93 USD
	Taxable	✓		Requisition Number	188982399
	Capital Expense	✗		External Note	no note
	Commodity Code	43202222 Computer cable   4090 <\$5k, 8435		Attachments for supplier	
<b>11</b> ✓ <b>USB 3.0 MOLDED AM-BM 10' BLACK</b> 	NA	EA	6.27 USD	1 EA	6.27 USD

Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	
Commodity	43202222	External Note	<i>no note</i>
Code	Computer cable   4090 <\$5k, 8435	Attachments for supplier	

**12** ✓ **DISPLAYPORT-HDMI CBL 10' BLACK** **NA** **EA** **20.74 USD** **1 EA** **20.74 USD**



Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	
Commodity	43202222	External Note	<i>no note</i>
Code	Computer cable   4090 <\$5k, 8435	Attachments for supplier	

**13** ✓ **USB 3.0 MOLDED AM-BM 10' BLACK** **NA** **EA** **5.93 USD** **1 EA** **5.93 USD**



Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	
Commodity	43202222	External Note	<i>no note</i>
Code	Computer cable   4090 <\$5k, 8435	Attachments for supplier	

**14** ✓ **Spectrum Lectern- TAMUCT Custom** **NA** **EA** **5,699.40 USD** **1 EA** **5,699.40 USD**



Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	
Commodity	45111500	External Note	<i>no note</i>
Code	Lecterns and sound systems and accessories   5752 <\$5k, 8424	Attachments for supplier	

**15** ✓ **Complex Logo for Lectern Panel** **NA** **EA** **525.00 USD** **1 EA** **525.00 USD**




Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	
Commodity	55121705	External Note	<i>no note</i>
Code	Self adhesive signs   5752 <\$5k, 8424	Attachments for supplier	

**16** ✓ **iPad Touch Display - 10.2in Wifi** **NA** **EA** **749.00 USD** **1 EA** **749.00 USD**

**256gbSpace Gray**

Taxable	✓	Requisition	188982399
Capital Expense	✗	Number	

Commodity Code	43211509 Tablet computers   5760 <\$500, 5787 <\$5k, 8435	External Note <i>no note</i> Attachments for supplier
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**17** ✓ **Ergotron Mounting Arm for Monitor - MatteBlack - 1 Display(s) Supported - 34" ScreenSupport - 24.91 lb Load Capacity** 

NA	EA	<b>249.00 USD</b>	<b>1 EA</b>	<b>249.00 USD</b>
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Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43212002 Monitor arms or stands   5760 <\$5k, 8435	Attachments for supplier	

**18** ✓ **HDMI PREMIUM 18G CBL W/NET 10'** 


NA	EA	<b>17.06 USD</b>	<b>1 EA</b>	<b>17.06 USD</b>
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Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43202222 Computer cable   4090 <\$5k, 8435	Attachments for supplier	

**19** ✓ **Middle Atlantic 9-Outlets PDU - NEMA 5-15P- 9 x NEMA 5-15R - 120 V AC - 1U - Rackmountable** 


NA	EA	<b>206.13 USD</b>	<b>1 EA</b>	<b>206.13 USD</b>
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Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43202222 Computer cable   4090 <\$5k, 8435	Attachments for supplier	

**20** ✓ **Middle Atlantic Low Profile Sliding RackShelf - Black - 35 lb Maximum WeightCapacity** 

NA	EA	<b>103.50 USD</b>	<b>1 EA</b>	<b>103.50 USD</b>
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Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618 Computer rack component   5760 <\$5k, 8435	Attachments for supplier	

**21** ✓ **Middle Atlantic Products Rack Utility - 19"1U** 

NA	EA	<b>33.92 USD</b>	<b>1 EA</b>	<b>33.92 USD</b>
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Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618	Attachments for supplier	
	Computer rack component   5760 <\$5k, 8435		

**22** ✓ **Middle Atlantic Horizontal Lacer Bar - Black - 10 Pack**  **NA EA 36.22 USD 1 EA 36.22 USD**


Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618	Attachments for supplier	
	Computer rack component   5760 <\$5k, 8435		

**23** ✓ **100PC 10-32 SCREW W/CAPT.**  **NA EA 31.05 USD 1 EA 31.05 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618	Attachments for supplier	
	Computer rack component   5760 <\$5k, 8435		

**24** ✓ **Middle Atlantic EBN1 1U Blanking Panel -Black**  **NA EA 8.91 USD 4 EA 35.64 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618	Attachments for supplier	
	Computer rack component   5760 <\$5k, 8435		

**25** ✓ **Middle Atlantic 2U Blank Panel - Black - 3.5"Height - 19" Width - 0.5" Depth**  **NA EA 12.08 USD 6 EA 72.48 USD**

Taxable	✓	Requisition Number	188982399
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201618	Attachments for supplier	
	Computer rack component   5760 <\$5k, 8435		

<b>26</b> ✓ <b>Installation: On-Site/Off-Site Equipment, Trash Disposal and Installation: Wall Mount Display, including travel expenses, Testing and System commissioning</b>	<b>NA</b>	<b>EA</b>	<b>9,698.00 USD</b>	<b>1 EA</b>	<b>9,698.00 USD</b>
Taxable ✓ Capital Expense ✗ Commodity Code 99900294 Other Contracted Services - no specific comm code available   5670	Requisition Number 188982399 External Note <i>no note</i> Attachments for supplier				
<b>27</b> ✓ <b>Hardware, Velcro, LVC Box, Pass-through Plates, Low Voltage Cabling, anchor and bolts, Etc</b>	<b>NA</b>	<b>EA</b>	<b>367.00 USD</b>	<b>1 EA</b>	<b>367.00 USD</b>
Taxable ✓ Capital Expense ✗ Commodity Code 99900359 Furnishings & Equipment (non-inven)   4085	Requisition Number 188982399 External Note <i>no note</i> Attachments for supplier				
<b>28</b> ✓ <b>Shipping and Handling fee</b>	<b>NA</b>	<b>EA</b>	<b>2,350.00 USD</b>	<b>1 EA</b>	<b>2,350.00 USD</b>
Taxable ✓ Capital Expense ✗ Commodity Code 78121603 Freight fee   5650	Requisition Number 188982399 External Note <i>no note</i> 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	<b>53,909.50</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>53,909.50 USD</b>