

Summary - PO AB0937431

PO/Reference No. AB0937431

Supplier GTS Technology Solutions/Austin Ribbon & Computer

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0937431</p> <p>Revision No. 1</p> <p>Supplier Name GTS Technology Solutions/Austin Ribbon & Computer</p> <p>Address 9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States</p> <p>Phone +1 512-452-0651</p> <p>Purchase Order Date 7/22/2024</p> <p>Total 1,622.35 USD</p> <p>Requisition Number 162057522</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 DIR-CPO-4471</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></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>Ship To</p> <p>Attn: Jacqueline Orellana Compliance Office Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-166</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><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: 10px 0;"> <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	<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 7/10/2024</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p>Contact Information</p>								

Owner Name	Jacqueline Orellana
Owner Phone	
Owner Email	ORELLANAJ@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) txhied@gts-ts.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Q-04671 Note to Supplier <i>no note</i> Attachments for supplier 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
2024	24 Texas A&M University - Central Texas	24-0010 24-President	24-120010-00000 President's Office	<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 SrLt6 13inUltra5/16/512CM SCEnglish US/Canada CommPlatinum	n/a	EA	1,471.99 USD	1 EA	1,471.99 USD	
	Taxable	Capital Expense	Commodity Code 43211503 Notebook computers 5760 <\$500, 5787 <\$5k, 8435	Requisition Number 162057522	External Note <i>no note</i> Attachments for supplier	
2 Microsoft Extended HardwareService Plus Srfc Laptop6 US 3Yfrom Prchse	n/a	EA	150.36 USD	1 EA	150.36 USD	

Taxable	✓	Requisition	162057522
Capital Expense	✗	Number	
Commodity	81111818	External Note	<i>no note</i>
Code	Third party warranty service 5626	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	1,622.35
Shipping	0.00
Handling	0.00
Total	1,622.35 USD