

Summary - PO AB0941275

PO/Reference No. AB0941275

Supplier SIEMENS INDUSTRY INC - BUILDING TECHNOLOGIES

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0941275	Ship To		Bill To	
Revision No.	0	Attn: Melissa Barlow		Texas A&M University	
Supplier Name	SIEMENS INDUSTRY INC - BUILDING TECHNOLOGIES 	VP Finance & Administration		Central Texas-Accounts Payable	
Address	8850 FALLBROOK HOUSTON, Texas 77064 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 281-949-3000	ShipTo Address Code		Email invoices to acctspayable@tamuct.edu	
Supplier Fax No.	+1 281-949-3100	24-005		1001 Leadership Place Killeen, TX 76549 United States	
Purchase Order Date	8/1/2024	Delivery Options		Billing Options	
Total	178,942.00 USD	Emergency (attach justification) ✘		Accounting Date 7/24/2024	
Requisition Number	189171122	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date 8/1/2024		FOB / FREIGHT Destination	
Order Category	1 - Regular			Pre-Pay & Add ✘	
Report Reference A	<i>no value</i>	Buyer Information		Special Payment Method <i>no value</i>	
Report Reference B	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			
Sole Source (attach justification) ✘		sww - swolfe3@tamu.edu 979.845.2014			
Contract Number	Sourcewell ID # 030421-SIE	Wes CC02 - wolfe			
Start Date	<i>no value</i>	<div style="display: flex; align-items: center;">  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
End Date	<i>no value</i>				
Trade-In	✘				
Create Asset Manually	✘				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘	Bypass Dept Allocator Yes			
Rush the Pymt Process	✘				
Contact Information					

Contact Information

Owner Name: Melissa Barlow
 Owner Phone: +1 254-519-5498
 Owner Email: M.BARLOW@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) samuel.davis@siemens.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

Note to Supplier: *no note*

Attachments for supplier

↓ Siemens Desigo Mi...

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	24-295120-00000 Puf - Deferred Maintenance	<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 Update Building Management System in FH and WH to Desigo CC BAS and update current Desigo software in Heritage Hall to the latest version. 	n/a	EA	178,942.00 USD	1 EA	178,942.00 USD
	Taxable	Commodity Code	81112205 Database management	Requisition Number	189171122
	Capital Expense			External Note	<i>no note</i>
				Attachments for supplier	

system software
maintenance | 5521

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	178,942.00
Shipping	0.00
Handling	0.00
Total	178,942.00 USD