



Summary - PO AB0941710

PO/Reference No. AB0941710

Supplier LYNCVERSE TECHNOLOGIES INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0941710</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 8/2/2024</p> <p>Total 43,781.68 USD</p> <p>Requisition Number 189361637</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 <i>no value</i></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: College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-076</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 10/25/2024</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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="594 1541 1084 1713" style="border: 1px solid #add8e6; 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	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<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 7/18/2024</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									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											
<p>Contact Information</p>											

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 003149 V6
 Note to Supplier Department Contact:
 Reuben Noland
 254-501-5891
 reuben.noland@tamuct.edu

Attachments for supplier

↓ LyncVerse Technol...

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 ✓ Veloce Bench Style Workstations + oneheight adjustable workstation included 📦	NA	EA	941.16 USD	8 EA	7,529.28 USD						
	Taxable	✓	Capital Expense	✗	Commodity Code	56101703 Desks 5752 <\$5k,	Requisition Number	189361637	External Note	<i>no note</i>	Attachments for supplier

8421

2 ✓ **Veloce Bench Style Workstations**  **NA** **EA** **941.16 USD** **8 EA** **7,529.28 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101703	Attachments for supplier	
	Desks 5752 <\$5k, 8421		

3 ✓ **Monitor Arms for 16 Workstations**  **NA** **EA** **172.64 USD** **16 EA** **2,762.24 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43212002	Attachments for supplier	
	Monitor arms or stands 5760 <\$5k, 8435		

4 ✓ **Monitor Arms for 16 Workstations**  **NA** **EA** **172.64 USD** **16 EA** **2,762.24 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43212002	Attachments for supplier	
	Monitor arms or stands 5760 <\$5k, 8435		

5 ✓ **MOD Dock-1200-1 + 1 / TV11100-153-M-4.5AC-TR-BK (Black)**  **NA** **EA** **103.79 USD** **16 EA** **1,660.64 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	44110000	Attachments for supplier	
	Office and desk accessories 5752 <\$5k, 8421		

6 ✓ **Trendi Task Chair black mesh back with black fabric seat**  **NA** **EA** **435.00 USD** **16 EA** **6,960.00 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101504	Attachments for supplier	
	Chairs 5752 <\$5k, 8421		

7 ✓ **Trendi Task Chair black mesh back with black fabric seat**  **NA EA 435.00 USD 16 EA 6,960.00 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101504 Chairs 5752 <\$5k, 8421	Attachments for supplier	

8 ✓ **Delivery, Installation and Setup**  **NA EA 7,618.00 USD 1 EA 7,618.00 USD**

Taxable	✓	Requisition Number	189361637
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	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	43,781.68
	Shipping	0.00
	Handling	0.00
	Total	43,781.68 USD