




Summary - PO AB0942773

PO/Reference No. AB0942773

Supplier SHI GOVERNMENT SOLUTIONS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0942773	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	SHI GOVERNMENT SOLUTIONS INC  	Shewanna La		Central Texas-Accounts Payable	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	Treice		***Do Not Mail Invoices***	
Phone	+1 800-870-6079	McClellan		Email invoices to	
Supplier Fax No.	+1 512-732-0232	VP Research & Economic		acctspayable@tamuct.edu	
Purchase Order Date	8/7/2024	Development		1001 Leadership Place	
Total	204.29 USD	Founder's Hall		Killeen, TX 76549	
Requisition Number	188028529	1001		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Leadership Place			
Order Category	1 - Regular	Killeen, TX		BillTo Address 24	
Report Reference A	<i>no value</i>	76549		Code	
Report Reference B	<i>no value</i>	United States			
Sole Source (attach justification)	x			Billing Options	
Contract Number	<i>no value</i>	ShipTo 24-007		Accounting 8/6/2024	
Start Date	<i>no value</i>	Address Code		Date	
End Date	<i>no value</i>			Payment 0, Net 30	
Trade-In	x	Delivery Options		Terms	
Create Asset Manually	x	Emergency x		FOB / FREIGHT Destination	
Add to Asset Number	<i>no value</i>	(attach justification)		Pre-Pay & Add x	
Cost Receipt Required	x	Ship Via Best Carrier-Best Way		Special Payment <i>no value</i>	
Rush the Pymt Process	x	Requested Delivery Date		Method	
Contact Information		Buyer Information			
Owner Name	Shewanna Frederick	Buyer Buyer Buyer			
Owner Phone	+1 254-519-5741	Email Phone Number			
Owner Email	S.LATREICE.FREDERICK@TAMUCT.EDU	<i>no value no value no value</i>			

 User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Yes
 Allocator

Distribution Information

Distribution Methods

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

Email (HTML Body) NorthTexas@SHI.com
 Email (HTML Attachment) NorthTexas@SHI.com;Steve_Katz@SHI.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

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	24-0040 24-Research & Innovation	24-180060-00000 Comprehensive Restricted Research	<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 Poly Savi 7220 Office - Savi 7200 Series - headset - on-ear	NA	EA	204.29 USD	1 EA	204.29 USD
	Taxable			Requisition Number	188028529
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	43191609 Phone headsets 5760 <\$5k, 8435		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	204.29
	Shipping	0.00
	Handling	0.00
	Total	204.29 USD