Summary - PO AB0942773

PO/Reference AB0942773 No.

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 Un	•	
Supplier Name	SHI GOVERNMENT	Shewanna	La		Central Texas-A	Accounts	
		Treice			Payable	L	
Address	·	McClellan VP Research &			***Do Not Mail Invoices***	l	
Address	1301 S MOPAC EXPRESSWAY #375	Economic			Email invoices	to	
	AUSTIN, Texas 78746 United	Developm			acctspayable@		
	States	Founder's			1001 Leadershi		
Phone	+1 800-870-6079	1001			Killeen, TX 7654	49	
Supplier Fax No.	+1 512-732-0232	Leadershi	0		United States		
Purchase Order Date	8/7/2024	Place Killeen, TX	<u> </u>				
Total	204.29 USD	76549			BillTo Address	24	
Requisition Number	188028529	United Sta	ates		Code		
Owner Business Unit	24-Texas A&M University -						
	Central Texas (24)	ShipTo	24-007		Billing Options	5	
Order Category	1 - Regular	Address C			Accounting	8/6/2024	
Report Reference A	no value				Date		
Report Reference B	no value	Delivery (Intions		Payment	0, Net 30	
Sole Source (attach	x	Emergenc	-		Terms		
justification)		(attach	y		FOB / FREIGHT	Destination	
Contract Number	no value	justificatio	n)		Pre-Pay & Add	x	
Start Date	no value	Ship Via		arrier-Best	Special	no value	
End Date	no value		Way		Payment Method		
Trade-In	x	Requested			Method		
Create Asset Manually	x	Delivery D	ate				
Add to Asset Number	no value						
Cost Receipt Required	x	Buyer Info	ormation				
Rush the Pymt Process	×	Buyer	Buyer Email	Buyer Phone Number			
Contact Information		no value	no value	no value	-		
Owner Name Shewanr	a Frederick				-		
Owner Phone +1 254-5	519-5741						
Owner Email S.LATREICE.FREDERICK@TAMUCT.EDU		 User does not have the necessary permissions to view the custom fields associated with this section. 					

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	Bypass Dept
	Allocator

Code Code Reference C Reference D Routi 2024 24 24-0040 24-180060- no value no value no value S	Allocator Supplier Information Distribution Methods Supplier Information The system will distribute purchase orders using the method(s) indicated below: Supplier Information Email (HTML Body) NorthTexas@SHI.com;Steve_Katz@SHI.com;Steve_Ka
Distribution Methods Supplier Information The system will distribute purchase orders using the method(s) indicated below: Contract no value Email (HTML Body) NorthTexas@SHI.com Contract no value Email (HTML Attachment) NorthTexas@SHI.com;Steve_Katz@SHI.com Quote number Note to Supplier no note Distribution Options Supplier Terms and Conditions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Account Report Report Object Code Spect 2024 24 24-0040 24-180060- no value no value Spect Account 2024 24 24-Research & 00000 0000 Innovation Comprehensive Account Spect 2024 24 24-Research & 00000 Comprehensive Restricted No value No value Account	Distribution Methods Supplier Information The system will distribute purchase orders using the method(s) indicated below: Contract no value Email (HTML Body) NorthTexas@SHI.com Contract no value Email (HTML Attachment) NorthTexas@SHI.com;Steve_Katz@SHI.com Quote number Note to Supplier no note Distribution Options Supplier Terms and Conditions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Code Reference C Reference D Spect Routin 2024 24 24-0040 24-180060- no value no value no value Spect 2024 24 24-Research & 00000 Notale no value No value Spect
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Email (HTML Body) NorthTexas@SHI.com;Steve_Katz@Staves_Steve_Katz@Staves_SteveKatz@Staves_Steve_Katz&Staves_Steve_Katz&Staves_Steve	Email (HTML Body) NorthTexas@SHI.com Pricing Code Email (HTML Attachment) NorthTexas@SHI.com;Steve_Katz@SHI.com Quote number Distribution Options Supplier Terms and Conditions Note to Supplier Note to Supplier Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" PO Clauses 001 No Collect Freight Charges Acc 103 Order Acceptance Instructions in this PO, see the "Notes to Supplier" 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT Fiscal Year Member ID Department Code Code Reference C Reference D Object Code Spect Routir 2024 24 24-0040 24-180060- no value no value no value S Account
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Texas A&M 24-Research & 00000 Account University - Innovation Comprehensive Central Texas Restricted	Texas A&M 24-Research & 00000 Account
Line Item Details	Line Item Details

Summary - PO AB0942773

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
Poly Savi 7220 Office - Savi 7200 S headset - on-ear	eries - NA	EA	204.29 USD	1 EA 2	04.29 USD
	Taxable Capital Expense	√ x	Requisitic Number	on 1880	28529
	Code	43191609 Phone headsets 5760 <\$5k, 8435	External N Attachme	Note no no ents for supp	
hipping, Handling, and Tax charges are cal alues shown here are for estimation purpo				Subtotal Shipping	204.29 0.00
				Handling Total	0.00 204.29 US