

Summary - PO AB0945665

PO/Reference No. AB0945665

Supplier NETSYNC NETWORK SOLUTIONS

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0945665</p> <p>Revision No. 1</p> <p>Supplier Name NETSYNC NETWORK SOLUTIONS</p> <p>Address 2500 W LOOP S STE 410 HOUSTON, Texas 77027 United States</p> <p>Phone +1 214-914-8519</p> <p>Purchase Order Date 8/15/2024</p> <p>Total 9,899.04 USD</p> <p>Requisition Number 190070350</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-TSO-3763</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: NORA AGUAYO IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</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 data-bbox="592 1549 1031 1749" 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 8/7/2024</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> <p>Owner Name Nora Aguayo</p> <p>Owner Phone +1 254-501-5890</p>								

Owner Email NAGUAYO@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) PO@netsync.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 AAAQ436928

Note to Supplier *no note*

Attachments for supplier

NetSync_Dell Serv...

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	24-0320 24-Information Technology	24-120235-0000 IT Infrastructure	<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 PowerEdge R6525 Server	n/a	EA	9,899.04 USD	1 EA	9,899.04 USD
	Taxable	Capital Expense	Commodity Code	43211501 Computer servers 5760 <\$5k, 8435	Requisition Number 190070350 External Note <i>no note</i> 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	9,899.04
	Shipping	0.00
	Handling	0.00
	Total	9,899.04 USD