



Summary - PO AB0949493

PO/Reference No. AB0949493
 Supplier CDW GOVERNMENT INC


General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0949493</p> <p>Revision No. 1</p> <p>Supplier Name CDW GOVERNMENT INC </p> <p>Address 230 N MILWAUKEE AVE VERNON HILLS, Illinois 60061 United States</p> <p>Phone +1 877-256-8875</p> <p>Supplier Fax No. +1 312-705-4685</p> <p>Purchase Order Date 8/27/2024</p> <p>Total 2,532.30 USD</p> <p>Requisition Number 190300749</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: Academic Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-019 Code</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 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	<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 8/23/2024</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>								

Owner Name Jessica Korn	
Owner Phone +1 254-519-8615	
Owner Email JESSICA.TRISTAN@TAMUCT.EDU	


Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Body) texasam_cdwg@cdwg.com	Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc... 103 Order Acceptance Instructions ... 104 Terms & Conditions - TAMU-CT
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.	

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-3000 24-College of Education & Human Development	24-140210-00000 College of Education & Human DEV.	<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 AppleCare+ - extended service agreement - 3 years - carry-in Mfg. Part#: SMF92LL/A Electronic distribution - NO MEDIA Contract: E&I CNR01439 HUB Apple (CNR01439)	NA	EA	198.01 USD	1 EA	198.01 USD	
	Taxable			Requisition Number	190300749	
	Capital Expense			External Note	<i>no note</i>	
	Commodity Code	81111818 Third party warranty service 5626		Attachments for supplier		

2 ✓ **Apple 13-inch iPad Pro - M4 - Wi-Fi - tablet - 1TB - Space Black Mfg. Part#: MVX63LL/A Contract: E&I CNR01439 HUB Apple (CNR01439)** 

Taxable	✓	Requisition Number	190300749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900384 iPad and Tablets (For TVMDL and Agrilife Use Only) 5787 <\$K, 8435	Attachments for supplier	

3 ✓ **Apple Pencil Pro - active stylus - Bluetooth Mfg. Part#: MX2D3AM/A Contract: E&I CNR01439 HUB Apple (CNR01439)** 

Taxable	✓	Requisition Number	190300749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier	

4 ✓ **Apple Magic Keyboard - keyboard and folio case - with trackpad - QWERTY - U Mfg. Part#: MWR53LL/A Contract: E&I CNR01439 HUB Apple (CNR01439)** 

Taxable	✓	Requisition Number	190300749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211706 Keyboards 5760 <\$5k, 8435	Attachments for supplier	

5 ✓ **Apple Smart - flip cover for tablet Mfg. Part#: MWK33ZM/A Contract: E&I CNR01439 HUB Apple (CNR01439)** 

Taxable	✓	Requisition Number	190300749
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43211600 Computer accessories 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	2,532.30
Shipping	0.00
Handling	0.00
Total	2,532.30 USD