



# Summary - PO AB0957410

PO/Reference No. AB0957410

Supplier MPULSE HEALTHCARE & TECHNOLOGY LLC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0957410</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: NORA		Texas A&M University	
Supplier Name	MPULSE HEALTHCARE & TECHNOLOGY LLC 	AGUAYO		Central Texas-Accounts Payable	
Address	3 SUGAR CREEK CENTER BLVD SUITE 100 SUGAR LAND, Texas 77478 United States	IT		***Do Not Mail Invoices***	
Phone	+1 281-277-4410	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	9/20/2024	1001 Leadership Place		1001 Leadership Place	
Total	93,827.54 USD	Killeen, TX 76549		Killeen, TX 76549	
Requisition Number	191633520	United States		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	ShipTo Address Code	24-151	BillTo Address Code	24
Order Category	1 - Regular	<b>Delivery Options</b>		<b>Billing Options</b>	
Report Reference A	<i>no value</i>	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date 9/11/2024	
Report Reference B	<i>no value</i>	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Sole Source (attach justification)	<span style="color: red;">✘</span>	Requested Delivery Date		FOB / FREIGHT Destination	
Contract Number	Region 16 ESC/TexBuy (022-G)	Buyer Information		Pre-Pay & Add <span style="color: red;">✘</span>	
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
End Date	<i>no value</i>	ahu - Uresti,	uresti@tamu.edu	979.845.1042	
Trade-In	<span style="color: red;">✘</span>	Artie			
Create Asset Manually	<span style="color: red;">✘</span>	CC02 - uresti			
Add to Asset Number	<i>no value</i>	<div style="display: flex; align-items: center;">  <span>User does not have the necessary permissions to view the custom fields associated with this section.</span> </div>			
Cost Receipt Required	<span style="color: red;">✘</span>	Bypass Dept Allocator	Yes		
Rush the Pymt Process	<span style="color: red;">✘</span>				

**Contact Information**

Owner Name Nora Aguayo  
 Owner Phone +1 254-501-5890  
 Owner Email NAGUAYO@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) texasam\_cdwg@cdwg.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 NZHB713

Note to Supplier *no note*

Attachments for supplier

PCLT084.pdf

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
2025	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-200155-00000 Usf-Technology (IT)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code


Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
<b>1</b> <b>Ruckus security bracket</b>	<b>n/a</b>	<b>EA</b>	<b>25.00 USD</b>	<b>80 EA</b>	<b>2,000.00 USD</b>		
Accounting Codes values have been overridden for this line							
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	24-0030 24-Finance & Administration	24-295230-00000 Puf - IT & Av Equipment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code


Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43222600 Network service equipment   5760 <\$k, 8435	Attachments for supplier	

**2 ✓ Ruckus R760 - wireless access point - Wi-Fi 6E, Bluetooth,ZigBee, 802.11a**  **n/a EA 950.00 USD 80 EA 76,000.00 USD**


 Accounting Codes values have been overridden for this line

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	24-0030 24-Finance & Administration	24-295230-0000 Puf - IT & Av Equipment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43222600 Network service equipment   5760 <\$k, 8435	Attachments for supplier	


**3 ✓ Ruckus Analytics - subscription license (5 years) - 1 accesspoint**  **n/a EA 167.38 USD 80 EA 13,390.40 USD**

Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service   5830	Attachments for supplier	

**4 ✓ Ruckus SmartZone - license + 5 Years Support - 1 accesspoint - with Ruckus**  **n/a EA 167.38 USD 2 EA 334.76 USD**

Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112501 Computer software licensing service   5830	Attachments for supplier	

**5 ✓ Ruckus T350 Series T350se - wireless access point - Wi-Fi 6**  **n/a EA 770.08 USD 2 EA 1,540.16 USD**

 Accounting Codes values have been overridden for this line

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	24-0030 24-Finance & Administration	24-295230-00000 Puf - IT & Av Equipment	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43222600 Network service equipment   5760 <\$5k, 8435	Attachments for supplier	

**6** ✓ **Ruckus WatchDog Hardware Advance Replacement - extendedservice agreement - **      **n/a**      **EA**      **281.11 USD**      **2 EA**      **562.22 USD**

Taxable	✓	Requisition Number	191633520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112201 Maintenance or support fees   5521	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	<b>93,827.54</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>93,827.54 USD</b>