

Summary - PO AB1001533

PO/Reference No. AB1001533

Supplier CONVERGINT TECHNOLOGIES LLC DG INVESTMENT DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1001533	Ship To		Bill To	
Revision No.	1	Attn: Shewanna La		Texas A&M University	
Supplier Name	CONVERGINT TECHNOLOGIES LLC DG INVESTMENT DBA	Treice McClellan		Central Texas-Accounts Payable	
Address	4250 N SAM HOUSTON PKWY E STE 180 HOUSTON, Texas 77032 United States	VP Research & Economic Development Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 713-376-2171	ShipTo Address 24-007 Code		BillTo Address 24 Code	
Purchase Order Date	2/20/2025	Delivery Options		Billing Options	
Total	10,998.66 USD	Emergency (attach justification) ✘		Accounting Date 1/28/2025	
Requisition Number	196087673	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date 3/20/2025		FOB / FREIGHT Destination	
Order Category	1 - Regular	Buyer Information		Pre-Pay & Add ✘	
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Report Reference B	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841			
Sole Source (attach justification)	✘	Parks, Sharon			
Contract Number	Sourcewell Contract 03021-CTL	CC02 - parks			
Start Date	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
End Date	<i>no value</i>				
Trade-In	✘	Bypass Dept Yes			
Create Asset Manually	✘	Allocator			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	✘				
Rush the Pymt Process	✘				
Contact Information					
Owner Shewanna Frederick Name					

Owner +1 254-519-5741
 Phone
 Owner S.LATREICE.FREDERICK@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) achremit@convergint.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 AT04753157P
 Note to Supplier Department Contact:
 Shewanna Frederick
 254-519-5741
 s.latreice.frederick@tamuct.edu

Attachments for supplier

↓ Founders Hall 309...


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	24-0040 24-Research & Innovation	24-180060-0000 Comprehensive Restricted Research	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Dual Reader Interface Module (Series 3Supports OSDP Readers) 12/24 VDC, 2 Readerinterface, W/M, 8 inputs, 6 (5A) form C relays ,RoHS, CE, C-Tick and UL294 certified 	NA	EA	813.00 USD	1 EA	813.00 USD
	Taxable	✓	Requisition Number	196087673	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	46171619 Security or access	Attachments for supplier		

control systems |
5752 <\$5k, 8424

2 ✓ **RDR, RP40, MULTICLASS, SE, NA EA 376.02 USD 2 EA 752.04 USD**
STDPROX, HFSTD, WIEGAND, PIGBLK, STD SECURITY

Taxable	✓	Requisition	196087673
Capital Expense	✗	Number	
Commodity	25173900	External Note	<i>no note</i>
Code	Electrical components 4065	Attachments for supplier	

3 ✓ **4 Element Composite Cable Plenum NA EA 1,206.13 USD 0.5 EA 603.07 USD**
Ylw Jkt

Taxable	✓	Requisition	196087673
Capital Expense	✗	Number	
Commodity	26121607	External Note	<i>no note</i>
Code	Fiber optic cable 4075	Attachments for supplier	

4 ✓ **REQUEST TO EXIT PIR - GRAY** **NA EA 84.88 USD 2 EA 169.76 USD**







Taxable	✓	Requisition	196087673
Capital Expense	✗	Number	
Commodity	46171619	External Note	<i>no note</i>
Code	Security or access control systems 5752 <\$5k, 8424	Attachments for supplier	

5 ✓ **1 REC CNCT WIDE GAP GREY** **NA EA 7.72 USD 2 EA 15.44 USD**


Taxable	✓	Requisition	196087673
Capital Expense	✗	Number	
Commodity	99900354	External Note	<i>no note</i>
Code	Shop and Industrial Supplies 4075	Attachments for supplier	

6 ✓ **RESISTOR PK W/1K RESISTOR** **NA EA 3.87 USD 4 EA 15.48 USD**

Taxable	✓	Requisition	196087673
Capital Expense	✗	Number	
Commodity	32101525	External Note	<i>no note</i>
Code	Power dividers 4075	Attachments for supplier	

7 ✓ Dual Force Interconnected Lock, 1-1/2 Backset, Flat Strike, Aluminum Faceplate, 01 Curve Lever Trim, Satin Stainless Steel 	NA	EA	698.14 USD	2 EA	1,396.28 USD
Taxable ✓ Capital Expense ✗ Commodity Code 99900354 Shop and Industrial Supplies 4075	Requisition Number 196087673 External Note <i>no note</i> Attachments for supplier				
8 ✓ Double Interconnect Cam 	NA	EA	9.25 USD	2 EA	18.50 USD
Taxable ✓ Capital Expense ✗ Commodity Code 45121500 Cameras 5752 <\$500, 5781 <\$5k, 8424	Requisition Number 196087673 External Note <i>no note</i> Attachments for supplier				
9 ✓ IC MC SHELL 1 3/8 AR 7 PIN 307-601-26D 	NA	EA	20.92 USD	2 EA	41.84 USD
Taxable ✓ Capital Expense ✗ Commodity Code 81161700 Telecommunication Services 5630	Requisition Number 196087673 External Note <i>no note</i> Attachments for supplier				
10 ✓ Turn 1 AR Cam 	NA	EA	17.86 USD	2 EA	35.72 USD
Taxable ✓ Capital Expense ✗ Commodity Code 45121500 Cameras 5752 <\$500, 5781 <\$5k, 8424	Requisition Number 196087673 External Note <i>no note</i> Attachments for supplier				
11 ✓ Labor costs 	NA	EA	5,267.84 USD	1 EA	5,267.84 USD
Taxable ✓ Capital Expense ✗ Commodity Code 76122405 Labor fee 5670	Requisition Number 196087673 External Note <i>no note</i> Attachments for supplier				
12 ✓ Other costs 	NA	EA	1,542.86 USD	1 EA	1,542.86 USD

Taxable	✓	Requisition Number	196087673
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	73151500 Assembly services 5670	Attachments for supplier	

13 ✓ **Freight/Warranty**  **NA** **EA** **326.83 USD** **1 EA** **326.83 USD**

Taxable	✓	Requisition Number	196087673
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78121603 Freight fee 5650	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 ★	10,998.66
	Shipping	0.00
	Handling	0.00
	Total ★	10,998.66 USD