

Summary - PO AB0438126

PO/Reference No. AB0438126
 No.
 Supplier MICROSOFT CORP

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0438126	Ship To			Bill To	
Revision No.	0	Attn:			TEEX	
Supplier Name	MICROSOFT CORP	Network & Information Services			Financial Services	
Address	3309 ESPERANZA CROSSING STE 104 AUSTIN, TX 78758 US	TEEX Headquarters Floor/Suite 2nd / 2145 200 Technology Way College Station, TX 77845-3424 United States			Room #2022 PO Box 40006 College Station, TX 77842-4006 United States	
Phone	+1 866-643-8421	ShipTo Address Code 09-007			BillTo 09 Address Code	
Purchase Order Date	3/27/2019	Delivery Options			Billing Options	
Total	57,080.00 USD	Emergency (attach justification) x			Accounting 3/20/2019 Date	
Requisition Number	115819841	Ship Via Best Carrier-Best Way			Payment 0, Net 30 Terms	
Owner Business Unit	09-Texas A&M Engineering Extension Service (09)	Requested Delivery Date			FOB / Destination FREIGHT	
Order Category	1 - Regular	Buyer Information			Pre-Pay & Add x	
Report Reference A	Donna Morefield	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>	
Report Reference B	<i>no value</i>	sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014		
Warehouse Name	<i>no value</i>	Report Codes-1				
Sole Source (attach justification)	x	USAS One	USAS Two	LDT Code		
Contract Number	DIR-TSO-3781	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education		
Start Date	<i>no value</i>	Report Codes-2				
End Date	<i>no value</i>	Non-Compliant x				
Trade-In	x					
Create Asset Manually	x					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	x					
Rush the Pymt Process	x					
Contact Information						
Owner Name	TEEX 09-T04 TEEX USER					
Owner Phone	+1 979-458-6897					
Owner Email	teex.ap@teex.tamu.edu					
Distribution Information				Supplier Information		

Distribution Methods

Email (HTML Attachment)

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

parodri@microsoft.com

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier NACIS Code: 541511
 Size Standard: 27.5
 Million Annual Revenue





Attachments for supplier

 [Microsoft Invoice...](#)

Accounting Codes

Fiscal Year	Member ID	Department Code	Department Code Final Approver	Account Code	Executive Code	Division Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code
2019	09 Texas A&M Engineering Extension Service	09-T04-NIS 09-NIS	<i>no value</i>	09-T04000-0000L Network & Information Services	09-EC TEEX	09-DC TEEX	09-CC TEEX	0798	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Microsoft Support Services 	NA	EA	57,080.00 USD	1 EA	57,080.00 USD
	Taxable 			Requisition Number	115819841
	Capital Expense 			External Note	<i>no note</i>
	Commodity Code	81110000 Computer services 5626		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	57,080.00
	Shipping	0.00
	Handling	0.00
	Total	57,080.00 USD