Orders > Search > Search Documents > Summary - PO AB0518589 Logout

‹ Back to Results 1 of 4 Results

PO/Reference No. **AB0518589 Revision 0**
Supplier **HEWLETT PACKARD ENTERPRISE COMPANY**

Available Actions Add Comment Go

Add Non-Catalog Item

Status | **Purchase Order** | Revisions | PO Approvals | Shipments | Change Requests | Receipts | Invoices | Comments | Attachments (4) | History

Summary | General Information | Billing/Payment | Supplier Information | Accounting Codes | Taxes/S&H

Hide header Hide value descriptions

General Information

edit

PO/Reference No.	**AB0518589**
Revision No.	0
Supplier Name	HEWLETT PACKARD ENTERPRISE COMPANY more info...
Address	3000 HANOVER ST PALO ALTO, CA 94304 US
Phone	+1 650-687-5817
Purchase Order Date	2/11/2020
Total	411,916.32
Requisition Number	128880310 view | print
Owner Business Unit	02-Texas A&M University (02)
Order Category	1 - Regular
Report Reference A	56758
Report Reference B	*no value*
Sole Source (attach justification)	✗
Contract Number	RFP MAIN 17-0027-Contract 33264
Start Date	12/1/19
End Date	11/30/22
Trade-In	✗
Create Asset Manually	✗
Add to Asset Number	*no value*
Cost Receipt Required	✗
Rush the Pymt Process	✗

Contact Information

Owner Name	Tonya Laird
Owner Phone	+1 979-847-7334
Owner Email	T-LAIRD@TAMU.EDU

Shipping Information

Ship To edit

Attn William Deigaard
Division of IT
Teague Bldg
Room CS12
731 Lamar St
College Station, TX 77843
United States

ShipTo Address Code 02-810

Delivery Options edit

Emergency (attach justification)	✗
Ship Via	Best Carrier-Best Way
Requested Delivery Date	2/18/2020

Buyer Information edit

Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes CC02	swolfe3@tamu.edu	979.845.2014

Report Codes-1 edit

Order Type	USAS One	USAS Two	LDT Code
HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education

Report Codes-2 edit

Contract Workforce	✗
State Order Number	*no value*
Non-Compliant	✗
Basis of Award	Utilization of Existing

Billing/Payment

Bill To edit

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States

BillTo Address Code 02

Billing Options edit

Accounting Date	2/4/2020
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✗
Special Payment Method	*no value*

View/edit by line item...

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other TAMUS Member

Distribution Methods

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

Email (HTML Attachment)	us-enterprise-orders@hpe.com

Distribution Options edit

Supplier Terms and Conditions	*no value*add...
Order acceptance instructions	Vendor guarantees that the products delivered or the services performed as a result of this Purch... more...

Supplier Information edit

Contract	*no value*
Account Code	*no value*
Pricing Code	*no value*
Quote number	*no value*
Note to Supplier	Second of 4 purchase orders to replace original order AB0324202 for the remaining 36 months / Ref... more...

Attachments for supplier

Add Attachments

56758 3PAR 8400 4... Remove

PO Clauses edit clauses...

001 No Collect Freight Charges Acc....

102 TAMU Terms & Conditions

view all clauses - (2)

View/edit by line item...

Accounting Codes ?

edit

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	02 Texas A&M University	02-CSCN 02-Texas A&M Information Technology	02-270300-10060 Storage Services (Staas)	*no value*	*no value*	5355 Consultant Services - Computer	*no value*	L Local

Accounting Codes Values vary by line.

View/edit by line item...

Line Item Details ?

Hide line details

For selected line items Cancel Selected PO Lines Go

Add non-catalog item...

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1	✓ **FY2020 / 3PAR 8400 4N 1.8TB HDD - Minimum / Band 1: 0 to 1,071,359 / Req. Capacity 803,520 / 80% Min. Capacity / Monthly Unit Price $.0178 / Term: 12/1/19 - 8/31/20** more info...	**N/A**	**EA**	**11,442.12**	**9 EA**	**102,979.08 USD**	edit

Taxable	✓	Requisition Number	128880310 view | print
Capital Expense	✗	External Note	*no note*
Commodity Code	99900019 Consultant Services-Computer | 5355	Attachments for supplier	Add Attachments

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
2	✓ **FY2020 / 3PAR 8400 4N 1.8TB HDD / Band 2: 1,071,360 to 1,339,199 / Monthly Unit Price $.0167 / Term: 12/1/19 - 8/31/20** more info...	**N/A**	**EA**	**0.00**	**1 EA**	**0.00 USD**	edit

Taxable	✓	Requisition Number	128880310 view | print
Capital Expense	✗	External Note	*no note*
Commodity Code	99900019 Consultant Services-	Attachments for supplier	

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Add Attachments

Term: 12/1/19 - 8/31/20 more info...

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

---

4 ✓ **FY2020 / 3PAR 8400 4N 1.8TB HDD / Band 4: 1,607,040 + / Monthly Unit Price $ .0146 / Term: 12/1/19 - 8/31/20** more info...

N/A | EA | 0.00 | 1 EA | 0.00 USD | edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

---

5 ✓ **FY2021 / 3PAR 8400 4N 1.8TB HDD - Minimum / Band 1: 0 to 1,071,359 / Req. Capacity 803,520 / 80% Min. Capacity / Monthly Unit Price $.0178 / Term: 9/1/20 - 8/31/21** more info...

N/A | EA | 11,442.12 | 12 EA | 137,305.44 USD | edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

---

6 ✓ **FY2021 / 3PAR 8400 4N 1.8TB HDD / Band 2: 1,071,360 to 1,339,199 / Monthly Unit Price $.0167 / Term: 9/1/20 - 8/31/21** more info...

N/A | EA | 0.00 | 1 EA | 0.00 USD | edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

---

7 ✓ **FY2021 / 3PAR 8400 4N 1.8TB HDD / Band 3: 1,339,200 to 1,607,039 / Monthly Unit Price $.0156 / Term: 9/1/20 - 8/31/21** more info...

N/A | EA | 0.00 | 1 EA | 0.00 USD | edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

---

8 ✓ **FY2021 / 3PAR 8400 4N 1.8TB HDD / Band 4: 1,607,040 + / Monthly Unit Price $.0146 / Term: 9/1/20 - 8/31/21** more info...

N/A | EA | 0.00 | 1 EA | 0.00 USD | edit

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Accounting Codes values have been overridden for this line view/edit

Taxable ✓

Requisition Number 128880310 view | print

Consultant Services-Computer | 5355

Attachments for supplier

Add Attachments

9 ✓ **FY2022 / 3PAR 8400 4N 1.8TB HDD - Minimum / Band 1: 0 to 1,071,359 / Req. Capacity 803,520 / 80% Min. Capacity / Monthly Unit Price $.0178 / Term: 9/1/21 - 8/31/22** more info... **N/A** **EA** **11,442.12** **12 EA** **137,305.44 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓

Capital Expense ✗

Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print

External Note *no note*

Attachments for supplier

Add Attachments

10 ✓ **FY2022 / 3PAR 8400 4N 1.8TB HDD / Band 2: 1,071,360 to 1,339,199 / Monthly Unit Price $.0167 / Term: 9/1/21 - 8/31/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓

Capital Expense ✗

Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print

External Note *no note*

Attachments for supplier

Add Attachments

11 ✓ **FY2022 / 3PAR 8400 4N 1.8TB HDD / Band 3: 1,339,200 to 1,607,039 / Monthly Unit Price $.0156 / Term: 9/1/21 - 8/31/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓

Capital Expense ✗

Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print

External Note *no note*

Attachments for supplier

Add Attachments

12 ✓ **FY2022 / 3PAR 8400 4N 1.8TB HDD / Band 4: 1,607,040 + / Monthly Unit Price $.0146 / Term: 9/1/21 - 8/31/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓

Capital Expense ✗

Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print

External Note *no note*

Attachments for supplier

Add Attachments

13 ✓ **FY2023 / 3PAR 8400 4N 1.8TB HDD - Minimum / Band 1: 0 to 1,071,359 / Req. Capacity 803,520 / 80% Min. Capacity / Monthly Unit Price $.0178 / Term: 9/1/22 - 11/30/22** more info... **N/A** **EA** **11,442.12** **3 EA** **34,326.36 USD** edit

Accounting Codes values have been overridden for this line view/edit

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Capital Expense ✗
Commodity Code 99900019 Consultant Services-
Number
External Note *no note*
Attachments for supplier

14 ✓ **FY2023 / 3PAR 8400 4N 1.8TB HDD / Band 2: 1,071,360 to 1,339,199 / Monthly Unit Price $.0167 / Term: 9/1/22 - 11/30/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

15 ✓ **FY2023 / 3PAR 8400 4N 1.8TB HDD / Band 3: 1,339,200 to 1,607,039 / Monthly Unit Price $.0156 / Term: 9/1/22 - 11/30/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

16 ✓ **FY2023 / 3PAR 8400 4N 1.8TB HDD / Band 4: 1,607,040 + / Monthly Unit Price $.0146 / Term: 9/1/22 - 11/30/22** more info... **N/A** **EA** **0.00** **1 EA** **0.00 USD** edit

Accounting Codes values have been overridden for this line view/edit

Taxable ✓
Capital Expense ✗
Commodity Code 99900019 Consultant Services-Computer | 5355

Requisition Number 128880310 view | print
External Note *no note*
Attachments for supplier
Add Attachments

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	**411,916.32**
Shipping	0.00
Handling	0.00
Total	**411,916.32 USD**

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