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PO/Reference No. **AB0504473 Revision 0**

Supplier **APOGEE TELECOM INC**

Available Actions: Add Comment Go

Add Non-Catalog Item

Status | **Purchase Order** | Revisions | PO Approvals | Shipments | Change Requests | Receipts | Invoices | Comments (4) | Attachments (8) | History

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

Hide header   Hide value descriptions

General Information

PO/Reference No.	**AB0504473**
Revision No.	0
Supplier Name	APOGEE TELECOM INC more info...
Address	715 W 23RD ST STE M AUSTIN, 78705 US
Phone	+1 512-478-8858
Purchase Order Date	12/10/2019
Total	586,490.00
Requisition Number	125842835 view | print
Owner Business Unit	02-Texas A&M University (02)
Order Category	1 - Regular
Report Reference A	56339
Report Reference B	*no value*
Sole Source (attach justification)	✘
Contract Number	Apogee/UTA Agreement #: UTA 2015-008
Start Date	11/1/19
End Date	8/31/20
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

View/edit by line item...

Shipping Information

Ship To

Attn: Chris Norton
Telecommunications-Receiving Warehouse
Suite 116
1501 Texas Ave. South
1174 TAMU
College Station, TX 77840-1174
United States

ShipTo Address Code 02-703

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	12/17/2019

Buyer Information

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

Report Codes-1

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

Contract Workforce	✘
State Order Number	*no value*
Non-Compliant	✘
Basis of Award	Group Purchase -

Billing/Payment

Bill To

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

Accounting Date	11/12/2019
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

View/edit by line item...

Cooperative Contract

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Distribution Methods

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

Email (HTML Attachment) jwelch@apogee.us

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	Reference Attached Pricing; Per attachment titled "Apogee Pricing..", The University or Apogee ca... more...

Attachments for supplier

Add Attachments

Apogee Pricing (5... 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	02-270300-50001 Campus Cable	*no value*	*no value*	5115 Telecom - Monthly Charge	*no value*	L Local

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	**CATV Satellite Services / Term: 11/1/19 - 8/31/20** more info...	**N/A**	**EA**	**58,649.00**	**10 EA**	**586,490.00 USD**	edit

Taxable	✓
Capital Expense	✗
Commodity Code	81112100 Internet services | 5630

Requisition Number	125842835 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	**586,490.00**
Shipping	0.00
Handling	0.00
Total	**586,490.00 USD**

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