

# Summary - Requisition 170568050

General		Shipping			Billing			
Status	✓ Completed (4/21/2023 3:18 PM)	<b>Ship To</b>			<b>Bill To</b>			
Submitted	4/12/2023 9:09 AM	Attn:			Texas A&M University System			
Business Unit	01-Texas A&M System Offices (01)	Business Computing Services			***Do Not Mail Invoices***			
Ordering Department	01-INRE-CIO (01-INRE-CIO)	Moore/Connally Bldg Room 304			Email invoices to systemvouchers@tamus.edu			
Cart Name	ADDL DAS KYLE FIELD SUITES	301 Tarrow St College Station, TX 77840-7896			301 Tarrow RM 345 College Station, TX 77840 United States			
Share cart		<b>Delivery Options</b>			<b>Accounting Info</b>			
Prepared by	Kathy Snider	Ship Via Best Carrier-Best Way			Do Not <span style="color:red">✗</span>			
Prepared for	Kathy Snider	Requested Delivery Date			Encumber			
Cart Description/Purpose	ADDL DAS KYLE FIELD SUITES	Pre-Pay & Add <span style="color:red">✗</span>			Rush the Pymt Process <span style="color:red">✗</span>			
Software and/or Cloud Services (attach IT Review Form)	<span style="color:red">✗</span>	<b>Procurement Services</b>			Special Payment Method <i>no value</i>			
Order Category	1 - Regular	Buyer	Buyer Email	Buyer Phone Number	Cost Receipt Required <span style="color:red">✗</span>			
Report Reference A	815010-041123	jrz - Zimmermann, Jeff CC01	jzimmermann@tamus.edu	979.458.6410	IFR (Item for Resale) <span style="color:red">✗</span>			
Report Reference B	<i>no value</i>	Emergency (attach justification) <span style="color:red">✗</span>			Trade-In <span style="color:red">✗</span>			
<b>Routing Info</b>	✓	Sole Source (attach justification) <span style="color:red">✗</span>			Create Asset Manually <span style="color:red">✗</span>			
Route to Procurement Services		Contract Number	Omnia EV2370		Add to Asset Number <i>no value</i>			
		Start Date	<i>no value</i>		<b>Report Codes-1</b>			
		End Date	<i>no value</i>		Order Type	USAS One	USAS Two	LDT Code
					Group Purchase	9 - Exempt, with legal cite	no value	61 Group Purchasing Education Programs
					<b>Report Codes-2</b>			
					Contract Workforce	<span style="color:red">✗</span>		
					State Order Number	<i>no value</i>		
					Non-Compliant	<span style="color:red">✗</span>		
					Basis of Award	Group Purchase - Competitively bid Cooperative Contract		

**Accounting Codes**



Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2023	01 System Admin & General Offices	01-INRE-CIO 01- Information Technology	01-815010- 00000 Ibm Network Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Internal Notes and Attachments	External Notes and Attachments
<p>Internal Note <i>no note</i></p> <p>Internal Attachments</p> <ul style="list-style-type: none"> <li>↓ debarred-vendor-l...</li> <li>↓ Divestment Statut...</li> <li>↓ Graybar_frachise_...</li> <li>↓ Graybar_VHS_04182...</li> <li>↓ Req 170568050 Gra...</li> </ul>	<p>Note to all Suppliers</p> <p>Award and pricing is based on Omnia contract #EV2370. Refer to the A&amp;M System Terms and Conditions attached as Exhibit A.</p> <p>All items shall be delivered to the Moore Connally Building at 301 Tarrow St. College Station, TX 77840. Delivery shall be coordinated with Matthew Almand, matthew@tamus.edu or 979-458-6447.</p> <p>Attachments for all suppliers</p> <ul style="list-style-type: none"> <li>↓ 170568050 ADDL DA...</li> <li>↓ Exhibit A - PO St...</li> </ul> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p>

**Supplier / Line Item Details**

**GRAYBAR ELECTRIC CO**   
 GRAYBAR ELECTRIC CO  
 8170 LACKLAND RD, BEL RIDGE, Missouri 63114 United States

Contract Number	<i>no value</i>
PO Number	AB0805833
Pricing Code	
Quote number	0243145804 REV-1

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
<b>1</b> ✓ <b>Corning ONE Five-Band Remote Access Unit</b> 	<b>25863766</b>	<b>EA</b>	<b>2,247.86 USD</b>	<b>52 EA</b>	<b>116,888.72</b>
<p>Manufacturer Name: Corning</p> <p>Manufacturer Part Number: RAU5XUS</p> <p>Supplier Part Auxiliary ID: 0000702492</p>	<p>Commodity Code: 43223100</p> <p>Digital mobile network infrastructure equipment an   5770 &lt;\$5k, 8445</p>	<p>Internal Note: <i>no note</i></p> <p>Internal Attachments</p> <p>External Note: Per quote #0243145804 Rev-1</p> <p>Attachments for supplier</p>			
<b>2</b> ✓ <b>Network Module, OIM Supports up to Three Remote Access Units RAUs</b> 	<b>25620757</b>	<b>EA</b>	<b>1,573.50 USD</b>	<b>29 EA</b>	<b>45,631.50</b>

Manufacturer Name	Corning	Commodity Code	43223100	Internal Note	<i>no note</i>
Manufacturer Part Number	OIM		Digital mobile network infrastructure equipment an   5770 <\$5k, 8445	Internal Attachments	
Supplier Part Auxiliary ID	0000702492			External Note	Per quote #0243145804 Rev-1
				Attachments for supplier	
				Supplier subtotal	<b>162,520.22</b>
				Shipping	0.00
				Handling	0.00
				Supplier total	<b>162,520.22 USD</b>
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>162,520.22</b>
				Shipping	0.00
				Handling	0.00
				Total	<b>162,520.22</b>