## **Summary - PO AB0663261**

PO/Reference

AB0663261

No.	AB0663261	
Supplier N	MEDIACROSS INC	
General	Information	S
PO/Reference No.	AB0663261	Ship To
Revision No.	0	Attn:
Supplier Name	MEDIACROSS INC	Enrollm Founde
Address	2001 S HANLEY RD STE 510 ST LOUIS, Missouri 63144 United States	1001 Le Killeen, United
Phone	+1 573-445-0678 ext. 702	ShipTo
Purchase Order Date	10/22/2021	Code
Total	22,675.00 USD	Delivery
Requisition Number	150263689	Emerge (attach
Owner Business	24-Texas A&M	justifica
Unit	University - Central Texas (24)	Ship Via
Order Category	1 - Regular	Request
Report Reference A	no value	Delivery
Report Reference B	no value	Buyer In
Sole Source (attach	x	Buyer
justification)		cco -
Contract Number	TAMU-CT CONTRACT #2018-110-A-MKT	Oberg, Clyde CC02
Start Date	no value	
End Date	no value	
Trade-In	x	
Create Asset Manually	x	1 U
Add to Asset Number	no value	a So
Cost Receipt Required	x	Bypass
Rush the Pymt Process	x	Allocato

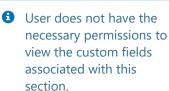
**Contact Information** 

Owner Name Tametha Jeffries

## **Shipping Information** Bill To nent Mgmt er's Hall eadership Place Email invoices to TX 76549 States **United States** Address 24-028 Code

## y Options ency ation) **Best Carrier-Best** Way ted y Date

## nformation **Buyer Email Buyer Phone** Number co@tamu.edu 979.845.1042



Dept Yes or

# **Billing/Payment**

Texas A&M University Central Texas-Accounts Payable \*\*\*Do Not Mail Invoices\*\*\*

acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549

BillTo Address 24

#### **Billing Options**

Accounting Date 10/22/2021 Payment Terms 0, Net 30 FOB / FREIGHT Destination

× Pre-Pay & Add

Special Payment no value Method

Owner Phone +1 254-501-5855

Owner Email T.JEFFRIES@TAMUCT.EDU

#### **Distribution Information**

#### **Distribution Methods**

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

Email (HTML Attachment) hello@mediacross.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 the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online:

http://purchasing.tamu.edu/suppliers/bids-

catalogue-tc-form/

### **Supplier Information**

#### Supplier Information

Contract no value

Account Code Pricing Code Quote number

Note to Supplier TAMU-CT POINT OF CONTACT:

TAMETHA JEFFRIES -254.501.5855 - t.jeffries@tamuct.edu

Attachments for supplier

**PO** Clauses

001 No Collect Freight Charges Acc....

Accounting Codes									
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1		
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030- 00000 Transfer Central	no value	no value	no value	<b>S</b> State		

#### **Line Item Details** Size / Catalog Unit **Product Description** Quantity **Ext. Price Packaging Price** No 1 ✓ TAMUCT-Market Research project for na EA 1.00 USD 14,975 EA 14,975.00 USD prospective student is Taxable Requisition 150263689 Number Capital Expense X External Note no note Commodity 99900356 Code Other Professional Attachments for supplier Services | 5453

2 ✓ Messaging Strategy-Transfer Central EΑ 1.00 USD 7,700 EA 7,700.00 USD na Messaging Strategy 👺 Taxable Requisition 150263689 Number Capital Expense X External Note no note Commodity 99900356 Code Other Professional Attachments for supplier Services | 5453 Shipping, Handling, and Tax charges are calculated and charged by each supplier. The Subtotal 22,675.00 values shown here are for estimation purposes, budget checking, and workflow approvals. Shipping 0.00 Handling 0.00 Total 22,675.00 USD