

# Summary - PO AB0683670

PO/Reference No. AB0683670  
 Supplier CANNON DESIGN INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0683670</b></p> <p>Revision No. 0</p> <p>Supplier Name CANNON DESIGN INC</p> <p>Address 3737 BUFFALO SPEEDWAY STE 1200 HOUSTON, Texas 77098 United States</p> <p>Phone +1 713-621-2100</p> <p>Purchase Order Date 1/25/2022</p> <p>Total 90,000.00 USD</p> <p>Requisition Number 153378208</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number TAMU SYSTEM CONTRACT #C2022-4752</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: VP Finance &amp; Administration                  Founder's Hall                  1001 Leadership Place                  Killeen, TX 76549                  United States</p> <p>ShipTo Address 24-005                  Code</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<p><b>Bill To</b></p> <p>Texas A&amp;M University Central Texas-                  Accounts Payable                  ***Do Not Mail Invoices***                  Email invoices to                  acctspayable@tamuct.edu                  1001 Leadership Place                  Killeen, TX 76549                  United States</p> <p>BillTo Address 24                  Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 1/24/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						
<p><b>Contact Information</b></p>								

Owner Name Karen Weiss  
 Owner Phone +1 254-519-5498  
 Owner Email KSWEISS@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) mcorb@cannondesign.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 C2022-4752  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu

Attachments for supplier

↓ CannonDesign Rese...

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	24-0030 24-Finance & Administration	24-260130-00000 Facilities Planning	no value	no value	no value	L Local

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Prepare a Program of Requirements (POR) for TAMUCT Research Annex Building	n/a	JA	1.00 USD	90,000 JA	90,000.00 USD
	Taxable	Capital Expense	Commodity Code	81100000 Professional	Requisition Number 153378208 External Note <i>no note</i> Attachments for supplier

engineering  
services | 5451

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>90,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>90,000.00 USD</b>