## **Summary - PO AB0712865**

PO/Reference

AB0712865

No.

PO/Reference No. AB0712865 Revision No. 1 Supplier Name IHEARTMEDIA INC 3601 SOUTH CONGRESS AVE BLDG F AUSTIN, Texas 78704 United States Phone +1512-684-7449 Solution Solutio	C 1		Chinaina Information	D:II: /D 1		
Revision No. 1 Supplier Name IHEARTMEDIA INC 3601 SOUTH CONGRESS AVE BLD G F AUSTIN, Texas 78704 United States Phone +1 512-684-7449 Date Total 47,999.97 USD Total 47,999.97 USD Super Business United States (24) United States (25) United States (26) United States (26) United States (27) United States (27) United States (27) United States (28) United States (28) United States (28) United States (29) United Sta	General Information		Shipping Information	Billing/Payment		
Exclusion No.  Supplier Name Address A	PO/Reference No.	AB0712865				
Supplier Name   HEARTIMEDIA INC   Address   3601 SOUTH   CONGRESS AVE BLDG   F   CONGRESS AVE BLDG   F   AUSTIN, Texas 78704   United States	Revision No.	1				
Address 3601 SOUTH CONGRESS AVE BLOG F AUSTIN, Texas 78704 United States  Phone +1 \$12-684-7449 Purchase Order Date Ototal 47,999.97 USD Requisition 157528482 United States  Phone 41 \$1572-884-7449 Purchase Order Date Over Business 24-Texas A&M United States  Number University - Central Texas (24) Order Category 1 - Regular Report Reference B Sole Source (attach ustification) Contract Number no value Start Date May 9, 2022 End Date August 31, 2022 Trade-In X Create Asset Manually Add to Asset Number Cost Receipt Required Rush the Pymt Process  Contact Information Owner Name Tametha Jeffries  1001 Leadership Place (Killeen, TX 76549 United States  1010 Leadership Place (Killeen, TX 76549 Leader	Supplier Name	IHEARTMEDIA INC		11		
F AUSTIN, Texas 78704 United States  Phone	Address					
AUSTIN, Texas 78704 United States  Phone						
United States Phone +1 512-684-7449 ShipTo Address 24-028 Code    ShipTo Address 24-028			United States			
Phone +1512-684-7449 Purchase Order 5/11/2022 Date Total 47,999.97 USD Requisition 157528482  Delivery Options Requisition 157528482  Unit University - Central Texas A&M Uniter Steady Care Report Reference A Report Reference B Sole Source (attach iustification) Contract Number no value Start Date May 9, 2022 End Date August 31, 2022 Trade-in Create Asset Manually Audito Asset no value Number Cost Receipt & May Process  Conde  Ship To Address 24-028 Code  Billing Options Accounting 5/5/2022 Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add  Special Payment Method  Special Payment M		•				
Date Total 47,999.97 USD Requisition 157528482 Number  Owner Business 24-Texas A&M Unit University - Central Texas (24)  Order Category 1 - Regular Reperence A Report Reference B Sole Source (attach Manually)  Contract Number No value Start Date May 9, 2022 End Date August 31, 2022 Errade-In X Create Asset Manually Add to Asset Number Cost Receipt X Required Report Raference Number Torocess  Contact Information  Delivery Options Emergency (attach X justification) Ship Via Best Carrier-Best Way Requested Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add ✓ Special Payment Method  Special Payment Met	Phone	+1 512-684-7449	ShipTo Address 24-028			
Date Total 47,999.97 USD Requisition 157528482 Requisition 157528482 Delivery Options Emergency (attach ★ justification)  Ship Via Best Carrier-Best Way University - Central Texas (24) Delivery Date  Payment Terms 0, Net 30 FOB / FREIGHT Destination  Buyer Information  Buyer Buyer Email Buyer Phone Number  Boole Source (attach ujustification)  Contract Number no value  Start Date May 9, 2022 End Date August 31, 2022 Trade-In ★ Manaually  Add to Asset Namuelly  Add to Asset Namuelly  Add to Asset Namuelly  Add to Asset Namuell  Required Rush the Pymt Process  Contact Information  Contract Information  Contract Information  Total Ar. Special Surver Survey Surv	Purchase Order	5/11/2022	Code			
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Requisition Number Owner Business Unit University - Central Texas (24) Order Category Report Reference A Report Reference B Buyer Information Ownter Number  Number  Sole Source (attach justification) Contract Number Contract Number Create Asset Manually Add to Asset Number Required Rush the Pymt Process  A24-Texas A&M University - Central Texas (24) Date Requested Delivery Date  Buyer Information Buyer Buyer Email Buyer Phone Number Size Buyer Buyer Email Buyer Phone Number CC02  Start Date May 9, 2022 End Date Name Name May 9, 2022  Surged on thave the necessary permissions to view the custom fields associated with this section.  Bypass Dept Yes Allocator  Contract Information Owner Name Tametha Jeffries  Billing Options Accounting 5/5/2022 Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add Fob / Special No value Payment Nethod  Pre-Pay & Add Fob / Special No value Payment Nethod  Special No value Payment Nethod  Pre-Pay & Add Fob / FREIGHT Destination Pre-Pay & Add Payment Nethod  Special No value Payment Nethod  Special No value Payment Nethod  Pre-Pay & Add Payment Nethod Payment Nethod  Pre-Pay & Add Payment Nethod Payment Ne	Total	47,999.97 USD	Delivery Options	Code		
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Unit University - Central Texas (24)  Order Category 1 - Regular Report Reference A  Report Reference B Buyer Information  Buyer Buyer Email Buyer Phone Number  Jan - Janelms@tamu.edu 979.845.3819  Nelms, Jim CC02  Start Date May 9, 2022  End Date August 31, 2022  Trade-In X  Create Asset Manually  Add to Asset Manually  Namuber  Cost Receipt Required  Rush the Pymt Process  Contact Information  Owner Name Tametha Jeffries  Date Payment Terms 0, Net 30  FOB / FREIGHT Destination  Foe Pay & Add ✓  Special no value  Payment Method  Special no value  Payment Terms 0, Net 30  FOB / FREIGHT Destination  Pre-Pay & Add ✓  Special no value  Payment Method  Special no value  Payment Method  Special no value  Payment Terms 0, Net 30  FOB / FREIGHT Destination  Pre-Pay & Add ✓  Special no value  Payment Method  Special no value  Payment Method  Special no value  Payment Terms 0, Net 30  FOB / FREIGHT Destination  Pre-Pay & Add ✓  Special no value  Payment Method  Special no value  Paymen	Number			Billing Options		
Texas (24)  Order Category 1 - Regular Report Reference A Report Reference B Resport Reference B Ruyer Information B Ruyer Phone Number  jan - janelms@tamu.edu 979.845.3819 Nelms, Jim CC02  Start Date May 9, 2022 End Date August 31, 2022 Trade-In X Create Asset Manually Add to Asset Manually Add to Asset No value Number Cost Receipt Required Rush the Pymt Process  Contact Information Owner Name Tametha Jeffries	Owner Business		Ship Via Best Carrier-Best Way			
Order Category 1 - Regular Report Reference A Report Reference no value Buyer Information Buyer Buyer Email Buyer Phone Number Jian - Janelms@tamu.edu 979.845.3819 Nelms, Jim CCC02 Start Date May 9, 2022 End Date August 31, 2022 End Date August 31, 2022 End Date August 31, 2022 Trade-In X Create Asset Manually Add to Asset no value Number Cost Receipt Required Rush the Pymt Process  Delivery Date  Buyer Information Buyer Email Buyer Phone Number Jian - Janelms@tamu.edu 979.845.3819 Nelms, Jim CCC02  Start Date May 9, 2022 Start Date May 9, 2022 Start Date May 9, 2022 End Date August 31, 2022 Trade-In X Create Asset Manually Add to Asset no value Number Cost Receipt Required Rush the Pymt Process  Contact Information Owner Name Tametha Jeffries	Unit	•	Requested			
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Report Reference no value Buyer Buyer Email Buyer Phone Number  jan - janelms@tamu.edu 979.845.3819 Nelms, Jim CC02  Start Date May 9, 2022 End Date August 31, 2022 Trade-In X Create Asset Manually Add to Asset no value Number Cost Receipt X Required Rush the Pymt Process  Allocator  Resport Reference no value Buyer Buyer Email Buyer Phone Number  jan - janelms@tamu.edu 979.845.3819 Nelms, Jim CC02  Special no value Payment Method  Special Payment Method  Sp		J				
Report Reference no value Buyer Buyer Email Buyer Phone Number  Jan - Janelms@tamu.edu 979.845.3819 Nelms, Jim CC02  Start Date May 9, 2022 End Date August 31, 2022 End Date Asset Manually Add to Asset no value Number  Cost Receipt X Required Rush the Pymt Process  Contact Information Owner Name Tametha Jeffries  Buyer Buyer Email Buyer Phone Number  Jan - Janelms@tamu.edu 979.845.3819 Nelms, Jim CC02  Start Date May 9, 2022  User does not have the necessary permissions to view the custom fields associated with this section.  Bypass Dept Yes Allocator	•	no value	Buyer Information	· · · · · · · · · · · · · · · · · · ·		
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Jim CCOntract Number no value Start Date May 9, 2022 End Date August 31, 2022 Trade-In Create Asset Manually Add to Asset no value Number Cost Receipt Required Rush the Pymt Process  Jim CCO2    Suser does not have the necessary permissions to view the custom fields associated with this section.  Bypass Dept Yes Allocator  Contact Information Owner Name Tametha Jeffries	Sole Source	×				
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Manually  Add to Asset no value Number  Cost Receipt X Required Rush the Pymt Process  Contact Information Owner Name Tametha Jeffries						
Add to Asset no value Number  Cost Receipt X Required Rush the Pymt X Process  Contact Information Owner Name Tametha Jeffries	Create Asset Manually	^				
Cost Receipt X Required Rush the Pymt X Process  Contact Information Owner Name Tametha Jeffries	Add to Asset	no value				
Required Rush the Pymt  Process  Contact Information Owner Name Tametha Jeffries	Number		• •			
Rush the Pymt X Process  Contact Information Owner Name Tametha Jeffries	Cost Receipt	x	Allocator			
Process  Contact Information  Owner Name Tametha Jeffries	-	×				
Owner Name Tametha Jeffries	Process					
Owner Name Tametha Jeffries	Contact Informati	on				
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) ShandaThompson@iheartmedia.com

**Distribution Options** 

Supplier Terms and Conditions

Order acceptance instructions

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the

"Notes to Supplier" section below.

**Supplier Information** 

Supplier Information

Contract no value

Account Code Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

**PO Clauses** 

001 No Collect Freight Charges Acc....

			Accounti	ng 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	24-1000 24-College of Business Administration	24-410040- 00000 Coba Digital Marketing Campaign	no value	no value	no value	<b>L</b> Local

**Line Item Details** 

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Data analytics for COBA Campaig	jn na	EA	1.00 USD	47,999.97 EA	47,999.97 USD
	Taxable	✓		Requisition	157528482
	Capital Expens	e 🗶		Number	
	Commodity	99900294	1	External Note	no note
	Code	Other Co	ntracted	Attachments for	· supplier
		Services - specific co code avai	omm		

5670

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
 47,999.97

 Shipping
 0.00

 Handling
 0.00

 Total
 47,999.97 USD