Summary - PO AB0758006

PO/Reference No. AB0758006

Supplier IHEARTMEDIA INC

General Information		Shipping Information				Billing/Payment		
PO/Reference No.	AB0758006	Ship To		Bill To				
Revision No.	0	Attn: ROCHELLE MOORE Enrollment Mgmt Founder's Hall				Texas A&M University Central Texas		
Supplier Name	IHEARTMEDIA INC					Accounts Payable ***Do Not Mail Invoices***		
Address	314 W STATE HWY 6	1001 Leadership Place				Email invoices to		
	WACO, Texas 76712	Killeen, TX	(76549			acctspayable@tar		
	United States	United Sta	ates			1001 Leadership F	Place	
Phone	+1 254-761-6345					Killeen, TX 76549 United States		
Supplier Fax No.	+1 254-761-6371	ShipTo Ac	ldress	24-028		officed states		
Purchase Order Date	10/20/2022	Code				BillTo Address	24	
Total	96,000.00 USD					Code		
Requisition	164000801	Delivery (-					
Number		Emergend	y	×		Billing Options		
Owner Business	24-Texas A&M	(attach justificatio	n)			Accounting Date	10/19/2022	
Unit	University - Central	Ship Via	/1)	Best Carr	ior-Bost	Payment Terms	0, Net 30	
Ordon Catagoria	Texas (24)			Way		FOB / FREIGHT	Destination	
Order Category	1 - Regular	Requested	b	3			x	
Report Reference A	no value	Delivery D				Pre-Pay & Add Special Payment	no value	
Report Reference	no value					Method		
B Sala Saurca	x	Buyer Info			_			
Sole Source (attach	^	Buyer	Βι	ıyer Email	Buyer Phone			
justification)					Number	_		
Contract Number	no value	no valu	е	no value	no value			
Start Date	11/01/2022							
End Date	08/31/2023 x							
Trade-In	x			not have th				
Create Asset Manually	^	necessary permissions to view the custom fields						
Add to Asset	no value			l with this	-			
Number		sec	tion.					
Cost Receipt	x							
Required		Bypass De Allocator	ept	Yes				
Rush the Pymt Process	x	Anocator						
Contact Informati	-							
Owner Name	Rochelle Moore							
Owner Phone	+1 254-501-5865							
Owner Email	MOORER@TAMCT.EDU							

Distribution Information						Supplier Information				
Distribution Methods					Suppli	Supplier Information				
The system will distribute purchase orders using the method(s)				Contra	Contract no value					
indicated below: Email (HTML Attachment) shandawinton@iheartmedia.com					Account Code					
				om Pricing	Pricing Code					
					Quote	number				
Distribution Options					Note t	Note to Supplier no note				
Supplie Conditie	er Terms and ons	d				ments for	supplier			
Order acceptance For Order Acceptance Instruction										
			other Terms and Conditions cable to this PO, see the			-	harges Acc			
			Notes to Supplie		low. 103		cceptance Ir Conditions	structions		
					104	ienns a	Conditions	- TAMO-CT		
				Αϲϲοι	unting Co	des				
Fisca	al Year	Member ID	Department Code	Account C		eport rence C	Report Reference [Object ()	Code Special Routing1	
20	023	24 Texas A&M	24-0500 24-Enrollmen	24-18400 t 00000		value	no value	no val	lue S State	
		ICAUS ACTIVI	E : E : : : : : : : : : : : : : : : : :							
₹ Acco		University - Central Texas	Management	: Advertisir	ng e ltem Deta	ails				
		University - Central Texas des Values va	Management	: Advertisir Line	e Item Det	Size /	Unit	Quantity	Ext. Price	
I	ounting Coc	University - Central Texas des Values va escription	Management	E Advertisir	e Item Det	Size / ackaging	Unit Price 1.00 USD		Ext. Price 96,000.00 USD	
1 🗸	Product D Advertisin	University - Central Texas des Values va escription g 🈭	Management	E Advertisir	e Item Deta Catalog No Pa n/a	Size / ackaging	Price			
1 🗸	Product D Advertisin	University - Central Texas des Values val escription g 🌮 ing Codes va	Management	E Advertisir	e Item Deta Catalog No Pa n/a	Size / ackaging	Price		96,000.00 USD	
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Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values	Subtotal	96,000.00
shown here are for estimation purposes, budget checking, and workflow approvals.	Shipping	0.00
	Handling	0.00
	Total	96,000.00 USD