

Summary - PO AB0785061

PO/Reference No. AB0785061
 Supplier WEPA INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0785061</p> <p>Revision No. 0</p> <p>Supplier Name WEPA INC</p> <p>Address PO BOX 1569 PELHAM, Alabama 351245569 United States</p> <p>Phone +1 800-675-7639</p> <p>Purchase Order Date 2/8/2023</p> <p>Total 21,492.00 USD</p> <p>Requisition Number 167870481</p> <p>Owner Business Unit 24-Texas A&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) x</p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p> <p>Contact Information</p> <p>Owner Name Emerita Almodovar</p>	<p>Ship To</p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-133</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</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>i 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>Bill To</p> <p>Texas A&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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 2/6/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</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						

Owner +1 254-501-5892
 Phone
 Owner EMI.ALMODOVAR@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

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

Email (HTML Attachment) troy.pepper@wepanow.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 TAMU-CT POINT OF CONTACT:
 EMERITA ALMODOVAR -
 254.501.5892 -
 emi.almodovar@tamuct.edu

Attachments for supplier

↓ Signed Wepa TAMUC...

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions ...
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 ✓ Kiosk maintenance and operation for - FY 2023 📄	N/A	EA	597.00 USD	8 EA	4,776.00 USD			
Accounting Codes values have been overridden for this line								
	Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
	2023	24 Texas A&M University - Central Texas	24-7500 24-Technology	24-200162-00000 Usf-Technology	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Enhanced (Tel)
Learning T

Taxable	✓	Requisition Number	167870481
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	


2 ✓ **Kiosk maintenance and operation for - FY 2024**  **n/a** **EA** **597.00 USD** **12 EA** **7,164.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-7500 24- Technology Enhanced Learning T	24-200162- 00000 Usf- Technology (Tel)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	✓	Requisition Number	167870481
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	

3 ✓ **Kiosk maintenance and operation for - FY 2025**  **n/a** **EA** **597.00 USD** **12 EA** **7,164.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-7500 24- Technology Enhanced Learning T	24-200162- 00000 Usf- Technology (Tel)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	✓	Requisition Number	167870481
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm	Attachments for supplier	

code available |
5670

4 **Kiosk maintenance and operation for - FY 2026** **n/a** **EA** **597.00 USD** **4 EA** **2,388.00 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-7500 24- Technology Enhanced Learning T	24-200162- 00000 Usf- Technology (Tel)	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable		Requisition Number	167870481
Capital Expense		External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	

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	21,492.00
Shipping	0.00
Handling	0.00
Total	21,492.00 USD