## Summary - PO AB0789565

PO/Reference AB0789565 No.

Supplier CTWP HAYDAY INC DBA

General	Information	Shipping Information	<b>Billing/Payment</b>
PO/Reference No.	AB0789565	Ship To	Bill To
Revision No. Supplier Name	0 CTWP HAYDAY INC DBA	Attn: Jessica Korn College of Education	Texas A&M University Central Texas-Accounts Payable
Address	3730 FRANKLIN AVE WACO, Texas 76710 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549	***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu
Phone	+1 254-744-3035	United States	1001 Leadership Place
Purchase Order Date	2/23/2023		Killeen, TX 76549 United States
Total	17,700.00 USD	ShipTo Address 24-112 Code	
Requisition Number	168042939		BillTo Address 24 Code
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options Emergency X (attach	Billing Options
Order Category	1 - Regular	justification)	Accounting Date 2/9/2023
Report Reference	no value	Ship Via Best Carrier-Best Way Requested	Payment Terms 0, Net 30 FOB / FREIGHT Destination
A Report Reference	no value	Delivery Date	Pre-Pay & Add
В			Special Payment no value
Sole Source (attach	×	<b>Buyer Information</b> Buyer Buyer Email Buyer Phone	Method
justification) Contract Number		Number	
Start Date		cjt - ctoler@tamu.edu 979.845.5887	
End Date	4/1/2023 3/31/2028	Toler,	
Trade-In	\$/\$1/2026 X	Cherise CC02	
Create Asset Manually	x		
Add to Asset Number	no value	<ul> <li>User does not have the necessary permissions to</li> </ul>	
Cost Receipt Required	x	view the custom fields associated with this section.	
Rush the Pymt Process	x	Bypass Dept Yes Allocator	
Contact Informat	ion		
Owner Jessica Ko			
Name	////		

Email (HTML Attachmer	t) jamesjackson@c	twp.com	Account Code Pricing Code Quote number	
<b>Distribution Options</b> Supplier Terms and			Note to Supplier	As per DIR TSO 4437 and Fleet Management Program
Conditions			Attachments for s	upplier
Order acceptance nstructions	For Order Accep	tance other Terms and	L Cancellation	Letter
	Conditions appli	cable to this PO,	🛃 Attachment A	4
	see the "Notes t section below.	o Supplier"	PO Clauses	
	Section Science		001 No Collec	t Freight Charges Acc
				eptance Instructions Conditions - TAMU-CT
		Accounti	ng Codes	
Fiscal Year Memb	Code	Account Code	Report Reference C Re	Report Object Code Special ference D Routing1
Fiscal Year Membre 2023 24 Texas A Universi Central	Code 24-3000 &M 24-College of sity - Education &	Account Code 24-240020- 00000 College of Education &	Report Reference C Re	
2023 24 Texas A Universi Central	Code 24-3000 &&M 24-College of sity - Education & Texas Human Development	Account Code 24-240020- 00000 College of Education & Human DEV.	Report Reference C Re no value r	ference DRouting1no valueno valueL
2023 24 Texas A Univers Central	Code 24-3000 &M 24-College of sity - Education & Texas Human Development ues vary by line.	E Account Code 24-240020- 00000 College of Education & Human DEV.	Report Reference C Re no value r n Details	ference D Routing1 no value L Local
2023 24 Texas A Universi Central	Code 24-3000 &M 24-College of sity - Education & Texas Human Development ues vary by line.	Account Code 24-240020- 00000 College of Education & Human DEV.	Report Reference C Re no value r n Details	ference DRouting1no valueno valueL
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2023 24 Texas A Univers Central Product Descrip 1 ✓ (FY23) Canon IR See Attachment	Code 24-3000 &&M 24-College of sity - Education & Texas Human Development ues vary by line. tion	E Account Code 24-240020- 00000 College of Education & Human DEV.	Report Reference C Re no value r no value r no value r Size / Un Packaging Un	ference D Routing1 no value no value L Local hit Price Quantity Ext. Price 00 USD 4 MON 1,180.00 USD Requisition 168042939
2023 24 Texas A Univers Central Product Descrip 1 ✓ (FY23) Canon IR See Attachment	Code 24-3000 &&M 24-College of sity - Education & Texas Human Development ues vary by line. tion	E Account Code 24-240020- 00000 College of Education & Human DEV. Line Iter Catalog No Di. C5840i	Report Reference C Re no value r no value r No Value r No Value r No Value r	ference D Routing1 no value no value L Local nit Price Quantity Ext. Price 00 USD 4 MON 1,180.00 USD

~	(FY24) Canon See Attachme features. <b>(</b> )	IR Advance I ent A for deta	. C5840i	MON	295.00	) USD	12 MON	3,540.00	USD	
	Recounting Codes values have been overridden for this line									
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				Taxable Capital Expense	✓ ×		Requisi Numbe		68042939	I
				Commodity Code	99900098 Rental of Copy Machines   582	0	Externa Attachr	l Note no	o note upplier	
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~	Fiscal Year 2025 (FY26) Canon See Attachme features.	Member ID 24 Texas A&M University - Central Texas IR Advance I ent A for deta	Departm Code 24-300 24-Colleg Educatior Humar Developm	ent Account Code 0 24-240020 e of 00000 n & College of College of Education hent Human DE Capital Expense Commodity Code 6. <b>C5840i</b>	Report Reference C 0- <i>no value</i> f & V. 99900098 Rental of Copy Machines   582 <b>MON</b>	Refe no 25 295.00	Requisi Numbe Externa Attachr	Code no value tion 16 r I Note no nents for su	Ro e 58042939 5 note upplier <b>3,540.00</b>	uting1 L Local

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## Summary - PO AB0789565

				axable Capital Expense Commodity Code	<ul> <li>99900098</li> <li>Rental of Copying Machines   5825</li> </ul>			
~	(FY27) Canon See Attachme features. 酔			C5840i	MON 29	5.00 USD	12 MON 3,5	540.00 USD
	Accounting	Codes values	have been	overridden for	this line			
	Fiscal Year	Member ID	Departme Code	ent Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
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				axable Capital Expense	✓ ×	Requis Numbe		42939
				Commodity Code	99900098 Rental of Copying		al Note <i>no no</i> ments for supp	
					Machines   5825	-		
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V	See Attachme features.	ent A for deta Codes values	<b>X C5840i. ils &amp;</b> have been	overridden for ent Account Code 0 24-240020 of 00000 & College of Education &	Machines   5825 MON 29 this line Reference C F - no value	Report	Object	
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