


# Summary - PO AB0805053

PO/Reference No. AB0805053  
 Supplier PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0805053</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Jessica Doner		Texas A&M University	
Supplier Name	PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA 	Career & Professional Development		Central Texas-Accounts Payable	
Address	1401 N 3RD ST TEMPLE, Texas 76501 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 800-234-6605	ShipTo Address Code	24-055	BillTo Address Code	24
Supplier Fax No.	+1 800-285-1247	<b>Delivery Options</b>		<b>Billing Options</b>	
Purchase Order Date	4/19/2023	Emergency (attach justification) <span style="color: red;">✘</span>		Accounting Date 4/12/2023	
Total	15,277.71 USD	Ship Via	Best Carrier-Best Way	Payment Terms 0, Net 30	
Requisition Number	170572395	Requested Delivery Date	5/3/2023	FOB / FREIGHT Destination	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Buyer Information</b>		Pre-Pay & Add <span style="color: red;">✘</span>	
Order Category	1 - Regular	Buyer	Buyer Email	Special Payment Method <i>no value</i>	
Report Reference A	<i>no value</i>		Buyer Phone Number		
Report Reference B	<i>no value</i>	sap - Parks, Sharon CC02	979.845.5841		
Sole Source (attach justification)	<span style="color: red;">✘</span>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Contract Number	#671-22				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	<span style="color: red;">✘</span>				
Create Asset Manually	<span style="color: red;">✘</span>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<span style="color: red;">✘</span>				
Rush the Pymt Process	<span style="color: red;">✘</span>				

**Contact Information**

Owner Name *Jessica Doner (Inactive)*  
 Owner Phone +1 254-519-5442  
 Owner Email JDONER@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) Imacey@perryop.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 Department Contact:  
 Jessica Doner  
 254-519-5442  
 jdoner@tamuct.edu

Attachments for supplier

↓ Invoice\_TAMUCT.pdf


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	24-0612 24-Career Services	24-200225-0000 SA - Career Services	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ <b>SoftPedova Journals, 5.5x8.25, Red, Career &amp; Professional Dev Logo Deboss</b> 	N/A	EA	8.48 USD	150 EA	1,272.00 USD
	Taxable	✓	Requisition Number	170572395	
	Capital Expense	✗	External Note	<i>no note</i>	
	Commodity Code	80141605 Promotional	Attachments for supplier		

merchandise |  
5242

**2** ✓ **Setup for journals**  **N/A** **EA** **60.00 USD** **1 EA** **60.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**3** ✓ **shipping for Journals**  **N/A** **EA** **79.37 USD** **1 EA** **79.37 USD**


Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78102203 Mailing or mail pick up or delivery services   5650	Attachments for supplier	

**4** ✓ **Maroon 14MM PVC Hooded Ponchos, white imprint**  **N/A** **EA** **11.25 USD** **288 EA** **3,240.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**5** ✓ **Set up for ponchos**  **N/A** **EA** **75.00 USD** **1 EA** **75.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**6** ✓ **Shipping for ponchos**  **N/A** **EA** **245.55 USD** **1 EA** **245.55 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>

Commodity Code	78102203 Mailing or mail pick up or delivery services   5650	Attachments for supplier
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**7** ✓ **Greystone Utility Bag, Red with White Imprint**  **N/A** **EA** **2.30 USD** **250 EA** **575.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**8** ✓ **Setup for utility bags**  **N/A** **EA** **60.00 USD** **1 EA** **60.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**9** ✓ **Shipping for utility bags**  **N/A** **EA** **20.34 USD** **1 EA** **20.34 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78102203 Mailing or mail pick up or delivery services   5650	Attachments for supplier	

**10** ✓ **Stress Relieving Toy Gamepad with lanyard, red with white imprint**  **N/A** **EA** **3.77 USD** **1,000 EA** **3,770.00 USD**


Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**11** ✓ **Setup for gamepads**  **N/A** **EA** **65.00 USD** **1 EA** **65.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**12 ✓ New Age Padfolios**  **N/A EA 27.25 USD 125 EA 3,406.25 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**13 ✓ Setup for padfolios**  **N/A EA 75.00 USD 1 EA 75.00 USD**



Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

**14 ✓ Shipping for padfolios**  **N/A EA 267.02 USD 1 EA 267.02 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	78102203 Mailing or mail pick up or delivery services   5650	Attachments for supplier	

**15 ✓ Soothies - full color**  **N/A EA 3.90 USD 500 EA 1,950.00 USD**

Taxable	✓	Requisition Number	170572395
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	80141605 Promotional merchandise   5242	Attachments for supplier	

<p><b>16</b> ✓ <b>Setup for Soothies</b> </p>	<p><b>N/A</b></p>	<p><b>EA</b></p>	<p><b>60.00 USD</b></p>	<p><b>1 EA</b></p>	<p><b>60.00 USD</b></p>
<p>Taxable ✓ Capital Expense ✗ Commodity Code 80141605 Promotional merchandise   5242</p>		<p>Requisition Number 170572395 External Note <i>no note</i> Attachments for supplier</p>			
<p><b>17</b> ✓ <b>Shipping for Soothies</b> </p>	<p><b>N/A</b></p>	<p><b>EA</b></p>	<p><b>57.18 USD</b></p>	<p><b>1 EA</b></p>	<p><b>57.18 USD</b></p>
<p>Taxable ✓ Capital Expense ✗ Commodity Code 78102203 Mailing or mail pick up or delivery services   5650</p>		<p>Requisition Number 170572395 External Note <i>no note</i> Attachments for supplier</p>			

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>15,277.71</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>15,277.71 USD</b>