Summary - PO AB0811875

PO/Reference No.	AB0811875
Supplier	HARVARD UNIVERSITY

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	**AB0811875**	**Ship To**		**Bill To**	
Revision No.	1	Attn: Patrice Taylor College of Business Admin Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		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	
Supplier Name	HARVARD UNIVERSITY				
Address	PRESIDENT AND FELLOWS OF HARVA BANK OF AMERICA LOCKBOX PO BOX 415649 HARVARD, Massachusetts 022415649 United States				
		ShipTo Address Code	24-076	BillTo Address Code	24
Purchase Order Date	5/12/2023				
Total	8,250.00 USD	**Delivery Options**		**Billing Options**	
Requisition Number	170583767	Emergency (attach justification)	✖	Accounting Date	5/11/2023
				Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
				Pre-Pay & Add	✖
Order Category	1 - Regular	Requested Delivery Date		Special Payment Method	*no value*
Report Reference A	*no value*				
Report Reference B	*no value*	**Buyer Information**			
Sole Source (attach justification)	✖				
Contract Number	*no value*		Buyer	Buyer Email	Buyer Phone Number	
Start Date	*no value*	*no value*	*no value*	*no value*	
End Date	*no value*				
Trade-In	✖	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Create Asset Manually	✖				
Add to Asset Number	*no value*				
Cost Receipt Required	✖	Bypass Dept Allocator	Yes		
Rush the Pymt Process	✔				

Contact Information

Owner Name	Patrice Taylor
Owner Phone	+1 254-501-5975
Owner Email	PATRICE.TAYLOR@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment)	aborders@tamu.edu

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....
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	Amount of Price
2023	24 Texas A&M University - Central Texas	24-0020 24-Provost	24-120100-00000 Vice President Academic & Student a	no value	no value	no value	S Account Code	**5,000.00 USD**
2023	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-200151-00000 Usf-Coba	no value	no value	no value	L Account Code	**3,250.00 USD**

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Institute for Management and Leadership in Education** 📲	1	EA	**8,250.00 USD**	**1 EA**	**8,250.00 USD**

Taxable	✓		Requisition Number	170583767
Capital Expense	✗		External Note	no note

Commodity Code	99900009 Employee Training-Registration Fees | 5215	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	**8,250.00**
	Shipping	0.00
	Handling	0.00
	Total	**8,250.00 USD**