## Summary - PO AB0811875

PO/Reference AB0811875 No.

Supplier HARVARD UNIVERSITY

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	AB0811875	Ship To			Bill To		
Revision No.	1	Attn: Patrice			Texas A&M Unive		
Supplier Name	HARVARD	Taylor			Central Texas-Accounts Payable		
	UNIVERSITY	College of					
Address	PRESIDENT AND	Business Ad			***Do Not Mail		
Address	FELLOWS OF HARVA	Founder's H 1001 Leader			Invoices*** Email invoices to		
	BANK OF AMERICA	Place	siip		acctspayable@tar	nuct edu	
	LOCKBOX	Killeen, TX			1001 Leadership F		
	PO BOX 415649	76549			Killeen, TX 76549		
	HARVARD,	United State	es	United States			
	Massachusetts						
	022415649 United						
	States		ress 24-076		BillTo Address	24	
Purchase Order Date	5/12/2023	Code			Code		
Total	8,250.00 USD	Delivery Op	tions		<b>Billing Options</b>		
Requisition	170583767	Emergency	×		Accounting Date	5/11/2023	
Number		(attach	-				
Owner Business	24-Texas A&M	justification	)		Payment Terms	0, Net 30	
Unit	University - Central	Ship Via	Best Carr	ier-Best	FOB / FREIGHT	Destination	
	Texas (24)	emp ne	Way		Pre-Pay & Add	x	
Order Category	1 - Regular	Requested	,		Special Payment	no value	
Report Reference A	no value	Delivery Dat	e		Method		
Report Reference	no value						
B		Buyer Infor	mation				
Sole Source	x	Buyer	Buyer Email	Buyer			
(attach				Phone			
justification)				Number			
Contract Number	no value	no value	no value	no value			
Start Date	no value						
End Date	no value						
Trade-In	x	User does not have the					
Create Asset	x		sary permission				
Manually			the custom field				
Add to Asset	no value		iated with this				
Number		sectio	ин. 		J		
	x	Bypass Dept	t Yes				
Cost Receipt		$\square$ Dypass Dep	. 165				
Cost Receipt Required							
•	~	Allocator					

Name       Supplier       Supplier       Supplier       Supplier       Supplier       Supplier       Information         Distribution Methods       Distribution Information       Supplier Information       Supplier Information       Contract       no value         Distribution Methods       aborders@tamu.edu       Contract       no value       Account Code         Pistribution Options       Supplier Information       Contract       no note         Supplier Terms and Conditions       For Order Acceptance       no note       Attachments for supplier         PO Clauses       001       No Collect Freight Charges Acc       103       Order Acceptance Instructions         Fiscal Year       Member ID       Department       Account       Report       Code       Reference       Code       Reference       Code       Reference       Code       Reference       Code       Account Code       Price       Supplier       Account Code       Account Code <th>/23, 11:13 AM</th> <th></th> <th></th> <th></th> <th>:</th> <th>Summary</th> <th>/ - PO AB081187</th> <th>75</th> <th></th> <th></th>	/23, 11:13 AM				:	Summary	/ - PO AB081187	75			
Phone Owner       PATRICE TAYLOR@TAMUCT.EDU         Distribution Information Distribution Methods       Supplier Information Contract       Supplier Information Contract       Supplier Information Contract       Supplier Information Contract         Distribution Methods       aborders@tamu.edu       Supplier Information Contract       Contract       no value         Distribution Options       Supplier Terms and Conditions       Contract       no value       Account Code         Distributions       For Order Acceptance Instructions and Conditions applicable to this PO, see the "Notes to Supplier"       no to Caluses       01       No Collect Freight Charges Acc         103       Order Acceptance Instructions and Conditions - TAMU-CT       103       Order Acceptance Instructions											
Email       Supplier Information         Distribution Information       Supplier Information         Distribution Methods       Contract       no value         The system will distribute purchase orders using the method(s) indicated below.       Contract       no value         Email (HTML Attachment)       aborders@tamu.edu       Contract       no value         Distribution Options       Supplier Terms and Conditions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier"       Note to Supplier       no note         PO Clauses       001       No Collect Freight Charges Acc 103       Order Acceptance Instructions 104       Terms & Conditions - TAMU-CT         Fiscal Year       Member ID       Department Codet       Account       Report       Object       Special Routing1       Armount of Price         2023       24       24-0020       24-120100-       no value       no value       Account Code       Sudent a         2023       24       24-College of University - Central Texas       Administration       Usif-Coba       No value       no value       no value       Account Code         Texas ABM       24-College of University - Central Texas       Administration       Usif-Coba       Size / Packaging       Unit Price       Quantity       Account Code         Product Descr	Owner +1 Phone	254-501-5975	i								
Distribution Methods       Supplier Information         The system will distribute purchase orders using the method(s) indicated below:       Contract no value         Email (HTML Attachment)       aborders@tamu.edu       Contract no value         Distribution Options       Supplier Terms and Conditions applicable to this PQ, see the "Notes to Supplier"       no note         Order acceptance instructions       For Order Acceptance       For Order Acceptance       01       No Collect Freight Charges Acc         103       Order Acceptance instructions and other Terms and Conditions applicable to this PQ, see the "Notes to Supplier"       01       No Collect Freight Charges Acc         104       Terms & Conditions - TAMU-CT       104       Terms & Conditions - TAMU-CT         Fiscal Year       Member ID       Department Code       Reforence C       Reforence C       Reforence C       Special Reference       Amount of Price         2023       24       24-0020       24-120100       no value       no value       no value       Spooloout       Account Code         Vice       President       Academic & Student a       Student a       Spooloout       Account Code       Account Code       Account Code       Account Code       Spooloout       Account Code       Spooloout       Account Code       Spooloout       Account Code       Spooloout	Owner PAT Email	RICE.TAYLOR@	@TAMUCT.EDU								
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 and other Terms and Conditions and other Terms and Code Reference C Reference C Code Reference C Code Reference C Code Reference C Code Recount Code D 2023 24 24-24-002 24-120100- no value Texas A&M 24-Provost 00000 University - Central Texas Administration 1 EA 8,250.00 USD 1 EA 8,250.00 USD 1 EA 8,250.00 USD 16A 8,250.00 USD 16A 100583767 10		Distribut	ion Informat	tion			S	Supplier Ir	oformation		
The system will distribute purchase orders using the method(s) indicated below. Email (HTML Attachment) aborders@tamu.edu Distribution Options Supplier Terms and Conditions applicable to this PQ. Order acceptance instructions and other Terms and Conditions applicable to this PQ. Section below. Fiscal Year Member ID Department Account Reference C Reference C Code Routing1 Terus A&M 24-Provost 00000 University - Business Central Texas A&M 24-Provost 000000 University - Business Central Texas A&M 24-Collego of 00000 University - Business Central Texas A&M 24-Collego of 00000 Central Texas	Distribution	Methods				Suppli					
Email (HTML Attachment)       aborders@tamu.edu       Pricing Code Quote number         Distribution Options Supplier Terms and Conditions       For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier"       Note to Supplier       no note         PO Clauses       01       No Collect Freight Charges Acc 103       Order Acceptance Instructions       Pricing Code Quote number         Fiscal Year       Member ID       Department Code       Account Code       Report Reference       Report D       Object Reount of D       Special Routing1       Amount of Price         2023       24       24-0020 University - Central Texas       24-120100 Administration       no value       no value       No value       S Account Code       S,000.00 US Account Code         2023       24       24-0020 University - Central Texas       24-201051 - Business       no value       no value       no value       S Account Code       3,250.00 US Account Code       3,250.00 US Account Code       3,250.00 US Account Code       3,250.00 US         2023       24       24-1000 University - Central Texas       24-20151 - Business       no value       no value       no value Account Code       1       Account Code       3,250.00 US         1       Ealog       Size / Packaging       Unit Price       Quantity       Ext. Price         1					Contra	act		value			
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"       Note to Supplier       no note Attachments for supplier         PO Clauses       01       No Collect Freight Charges Acc 103       Order Acceptance Instructions 104       Terms & Conditions - TAMU-CT         Fiscal Year       Member ID       Department Code       Account Code       Report Reference D       Report Code       Object Reference D       Special Routing1       Amount of Price         2023       24 Texas A&M University- Central Texas       24-0202 24-120100- Vice       24-120100- President Accademic & Student a       no value       no value       no value Account Code       5,000.00 US Account Code         2023       24 Texas A&M University- Central Texas       24-200151- Business       no value Usf-Coba       no value Usf-Coba       no value Usf-Coba       no value Account Code       3,250.00 US Account Code         1       EA       8,250.00 USD       1 EA       8,250.00 USD       1 EA       8,250.00 USD         1       Taxable Capital Expense       Taxable Capital Expense       Requisition Number       170583767	Email (HTML Attachment) aborders@tar										
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"       Note to Supplier       no note Attachments for supplier         PO Clauses       01       No Collect Freight Charges Acc 103       Order Acceptance Instructions 104       Terms & Conditions - TAMU-CT         Fiscal Year       Member ID       Department Code       Account Code       Report Reference D       Report Code       Object Reference D       Special Routing1       Amount of Price         2023       24 Texas A&M University- Central Texas       24-0202 24-120100- Vice       24-120100- President Accademic & Student a       no value       no value       no value Account Code       5,000.00 US Account Code         2023       24 Texas A&M University- Central Texas       24-200151- Business       no value Usf-Coba       no value Usf-Coba       no value Usf-Coba       no value Account Code       3,250.00 US Account Code         1       EA       8,250.00 USD       1 EA       8,250.00 USD       1 EA       8,250.00 USD         1       Taxable Capital Expense       Taxable Capital Expense       Requisition Number       170583767					Quote	number					
Supplier Terms and Conditions       For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier"       Attachments for supplier         PO Clauses       01       No Collect Freight Charges Acc 103       Order Acceptance Instructions 104       Terms & Conditions - TAMU-CT         Fiscal Year       Member ID       Department Code       Account Code       Report Reference C       Report Reference C       Object Special Routing1       Amount of Price         2023       24 Texas A&M 24-Provost       24-0020 Vice President Accademic & Student a       24-200151 no value No value       no value no value       no value Account Code       5,000.00 US Account Code         2023       24 Texas A&M 24-Clolege of University- Central Texas       24-2000 24-200151 no value Vice President Accademic & Student a       no value No value       no value Account Code       3,250.00 US Account Code         2023       24 Texas A&M 24-College of University- Central Texas       24-200151 no value USF-Coba       no value No value       no value Account Code       3,250.00 US         1       Ea       8,250.00 USD       1 EA       8,250.00 USD       1 EA       8,250.00 USD         1       Taxable Capital Expense       Taxable Capital Expense       Requisition Number       170583767	Distribution Options										
Order acceptance instructions       For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier"       PO Clauses         01       No Collect Freight Charges Acc 103       Order Acceptance Instructions 104       Terms & Conditions - TAMU-CT         Fiscal Year Member ID       Department Code       Account Code       Report Reference C       Object Reference D       Special Routing1       Amount of Price         2023       24 Texas A&M University- Central Texas       24-0020 24-Provost       24-120100- 00000       no value       no value       no value       Special Account Code       5,000.00 US         2023       24 Texas A&M       24-colleg of University - Central Texas       24-200151- Business Central Texas       24-200151- Business       no value       no value       no value Account Code       3,250.00 US         Line Item Details         Vice Texas A&M       24-Colleg of Business       Size / No       Unit Price Quantity       Ext. Price         Treaded Size / Product Description       1       EA       8,250.00 USD       1 EA       8,250.00 USD         1       Taxable Capital Expense       Taxable Capital Expense       Requisition       170583767	Supplier Terms and										
instructions Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" vol section below. Fiscal Year Member ID Department Code Code Code Code Code Reference C Reference Code Reference C Reference D 2023 24 Texas A&M University - Central Texas Administration 24-20100 Texas A&M University - Central Texas Administration				ceptance	eptance		auses				
Conditions applicable to this PO, see the "Notes to Supplier" section below.       103       Order Acceptance Instructions         104       Terms & Conditions - TAMU-CT         Accounting Codes         Fiscal Year Member ID Department Code       Account Code       Report Reference C       Reference Code       Routing1       Amount of Price         2023       24       24-0020       24-120100- no value       no value       no value       No value       S       S,000.00 US         2023       24       24-Provost       00000       Vice       President       Account Code       S       S,000.00 US         2023       24       24-Otopost       24-200151- no value       no value       no value       Account Code       Account Code       S,000.00 US         Vice       President Academic & Student a       Student a       Student a       Account Code       Account Code       Account Code         University - Central Texas A&BM       24-College of University - Business       00000       Usi-Coba       No       Account Code       Account Code<	•			nstructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier"		001 No Collect Freight Charges Acc					
See the "Notes to Supplier" section below.         104 Terms & Conditions - TAMU-CT         Accounting Codes         Fiscal Year Member ID Department Code       Account Report Code       Report Reference D       Object Special Routing1       Amount of Price         2023       24       24-0020       24-120100-       no value       no value       no value       Source       5,000.00 US         2023       24       24-1000       24-201010-       no value       no value       no value       Source       Source       5,000.00 US         2023       24       24-1000       24-20151-       no value       no value       no value       Account Code       3,250.00 US         2023       24       24-20100       24-200151-       no value       no value       no value       Account Code       3,250.00 US         2023       24       24-2000       24-200151-       no value       no value       Account Code       3,250.00 US         University - Central Texas       Administration       Usf-Coba       Usf-Coba       Unit Price Quantity       Ext. Price         Itime Item Details         Taxable       Taxable       Requisition       170583767		Con									
Fiscal Year       Member ID       Department Code       Account Code       Report Reference C       Report Reference C       Object Code       Special Routing1       Amount of Price         2023       24       24-0020       24-120100- 00000       no value       no value       no value       S       5,000.00 US         2023       24       24-0020       24-120100- University- Central Texas       24-200151- Business Central Texas       no value       no value       no value       S       Account Code       3,250.00 US         2023       24       24-1000 University- Central Texas       24-200151- Business Central Texas       24-200151- Business       no value       no value       no value       Account Code       3,250.00 US         Line Item Details         Texas A&M       24-College of Business       Size / No       Unit Price       Quantity       Ext. Price         Texas ABM       24-College of Business       Size / No       Unit Price       Quantity       Ext. Price         Texas ABM       24-College of Business       Size / No       Unit Price       Quantity       Ext. Price         Texas ABM       24-College of Business       Size / No       Unit Price       Quantity       Ext. Price         1						104 Terms & Conditions - TAMU-CT					
D       D         2023       24       24-0020       24-120100-       no value       no value       no value       No value       S       5,000.00 US         2023       24       24-Provost       24-Provost       00000       Vice       President       Account Code       Account Code       3,250.00 US         2023       24       24-1000       24-200151-       no value       no value       no value       L       3,250.00 US         2023       24       24-1000       24-200151-       no value       no value       no value       L       3,250.00 US         2023       24       24-1000       24-200151-       no value       no value       Account Code       3,250.00 US         University -       Business       00000       Usf-Coba       Usf-Coba       Maccount Code       3,250.00 US         Line Item Details         Product Description       Catalog       Size /         1       V       Institute for Management and Leadership in Education       1       EA       8,250.00 USD       1 EA       8,250.00 USD         1       Taxable       ✓       Requisition       170583767       Number	Fiscal Year	Member ID		Account	Rep	ort	Report	-	-		
Texas A&M University - Central Texas       24-Provost Nice       00000 Vice       Account Code       A			Code	Code	Refere	nce C		Code	Routing1	Price	
Texas A&M University - Central Texas       24-College of Business Administration       00000 Usf-Coba       Account Code         Line Item Details       Line Item Details       Ext. Price         Product Description       Catalog No       Size / Packaging       Unit Price Quantity       Ext. Price         1       Institute for Management and Leadership in Education p       1       EA       8,250.00 USD       1 EA       8,250.00 USD         Taxable Capital Expense       ✓ Requisition       Requisition       170583767	2023	Texas A&M University -		00000 Vice President Academic &	no v	alue	no value	no value	-	5,000.00 US	
Product DescriptionCatalog NoSize / PackagingUnit Price QuantityExt. Price1 Institute for Management and Leadership in Education >1EA8,250.00 USD1 EA8,250.00 USDTaxable Capital Expense ×Requisition Number170583767 Number	2023	Texas A&M University -	24-College of Business	00000	no v	alue	no value	no value	—	3,250.00 US	
Product Description     No     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     ✓     Taxable     ✓     Requisition     170583767       Variation     ×     Number     Number     170583767				Li	ne Iter	n Deta	nils				
1 ✓ Institute for Management and Leadership in Education        1       EA       8,250.00 USD       1 EA       8,250.00 USD         Taxable       ✓       Capital Expense ×       Requisition       170583767	Prod	uct Descriptio	on		-			nit Price C	luantity E	xt. Price	
Capital Expense 🗴 Number			-					.00 USD	1 EA 8,250.	.00 USD	
Capital Expense						✓ ✓			on 1705837	67	
				Capital E	xpense	<b>^</b>			Note no note		

3/23, 11:13 AM		Summary - PO AB081187	5		
	Commodity Code	99900009 Employee Training- Registration Fees   5215	ents for supp	ier	
	charges are calculated and char stimation purposes, budget chec	<b>S</b>		Subtotal Shipping	<b>8,250.00</b> 0.00
				Handling	