

# Summary - PO AB0824200


PO/Reference No. AB0824200  
 Supplier SIGNAD

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0824200</b></p> <p>Revision No. 1</p> <p>Supplier Name SIGNAD</p> <p>Address PO BOX 8626 HOUSTON, Texas 77249 United States</p> <p>Phone +1 713-861-6013</p> <p>Purchase Order Date 6/26/2023</p> <p>Total 22,750.00 USD</p> <p>Requisition Number 173167156</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: ROCHELLE MOORE Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 6/14/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p><b>Contact Information</b></p> <p>Owner Name Rochelle Moore</p> <p>Owner Phone +1 254-501-5865</p> <p>Owner Email MOORER@TAMUCT.EDU</p>								

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Fax +1 713-861-2107		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier  PO Clauses 001 No Collect Freight Charges Acc... 103 Order Acceptance Instructions ... 104 Terms & Conditions - TAMU-CT	
<b>Distribution Options</b> 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.			


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	24-0500 24- Enrollment Management	24-182125-00000 Student Services- Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	<b>10,384.00 USD</b>
2023	24 Texas A&M University - Central Texas	24-0511 24-Records and Admissions	24-200620-00000 Undergrad Application Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>12,366.00 USD</b>

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
<b>1</b> <b>Billboard Advertising H30115.2 us79/.4mi E/O FM 619/Taylor-L-RH/WB 5/15/23-5/12/24</b>	n/a	EA	1.00 USD	5,200 EA	5,200.00 USD	
	Taxable	Capital Expense	Commodity Code	82101501 Billboard advertising   5641	Requisition Number	173167156
					External Note	<i>no note</i>
					Attachments for supplier	
<b>2</b> <b>Billboard Advertising H30115.5 US79/.4 mi E/O FM 619/Taylor-R-LH/EB</b>	N/A	EA	1.00 USD	5,200 EA	5,200.00 USD	

5/15/23-5/12/24 

Taxable	✓
Capital Expense	✗
Commodity Code	82101501 Billboard advertising   5641

Requisition Number	173167156
External Note	<i>no note</i>
Attachments for supplier	

**3** ✓ **H30125.2 US 79@CR 101 HUTTO-** **N/A** **EA** **1.00 USD** **12,350 EA** **12,350.00 USD**  
**RH/WB 5/15/23-5/12/24** 

Taxable	✓
Capital Expense	✗
Commodity Code	82101501 Billboard advertising   5641

Requisition Number	173167156
External Note	<i>no note</i>
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	<b>22,750.00</b>
Shipping	0.00
Handling	0.00
Total	<b>22,750.00 USD</b>