Summary - PO AB0838055

PO/Reference AB0838055 No.

Supplier TEMPLE JUNIOR COLLEGE

General Information		Shipping Information	Billing/Payment	
PO/Reference No.	AB0838055	Ship To	Bill To	
Revision No.	0	Attn: Rosemarie	Texas A&M University	
Supplier Name	TEMPLE JUNIOR	Torres	Central Texas-Accounts	
	COLLEGE	College of Arts & Science	Payable ***Do Not Mail	
Address	2600 S 1ST ST	Founder's Hall	Invoices***	
	TEMPLE, Texas	1001 Leadership	Email invoices to	
	765047435 United States	Place Killeen, TX 76549	acctspayable@tamuct.edu 1001 Leadership Place	
Phone	+1 254-298-8612	United States	Killeen, TX 76549	
Purchase Order	8/14/2023		United States	
Date	0/14/2023			
Total	24,793.62 USD	ShipTo Address 24-091 Code	BillTo Address 24	
Requisition	174638349	Code	Code	
Number				
Owner Business	24-Texas A&M	Delivery Options		
Unit	University - Central	Emergency (attach ×	Billing Options	
	Texas (24)	justification)	Accounting 8/9/2023 Date	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way	Payment 0, Net 30	
Report Reference A	no value	Requested Delivery Date	Terms	
Report Reference	no value		FOB / FREIGHT Destination	
B			Pre-Pay & Add 🗴	
Sole Source	x	Buyer Information	Special no value	
(attach		Buyer Buyer Email Buyer Phone Number	Fayment	
justification)			Method	
Contract Number	BUY BOARD	sap - sharonp@tamu.edu 979.845.5841 Parks,		
Start Date	Agreement #619-20 no value	Sharon		
End Date	no value	CC02 -		
Trade-In	×	parks	_	
Create Asset	x			
Manually		User does not have the		
Add to Asset	no value	necessary permissions to view		
Number		the custom fields associated		
Cost Receipt	×	with this section.		
Required		Bypass Dept Yes		
Rush the Pymt	×	Bypass Dept Yes Allocator		
Process				
Contact Informati	on			
			11	

res							
)RRES@	TAMUCT.EDU						
tributi	on Informatio	n		Supplier	Information		
Distribution Methods							
The system will distribute purchase orders using the method(s) indicated below:					no value		
ient)	brian.supak@te	mplejc.edu					
			-		VRCH01		
			Note to Sup	plier [Department Co	ontact:	
				F	Rosemarie Torr	es	
	For Order Accer	otance Instructior	ns Attachment	Attachments for supplier			
instructions and other Terms applicable to this				CT Invoice.pdf			
	"Notes to Suppl	lier" section below	w. PO Clauses				
			001 No	Collect Freight	Charges Acc		
				•			
	Desertment	Accountin		Dement		Creatiel	
nber ID	Department Code	Accountir Account Code	Report	Report Reference D	Object Code	Special Routing1	
nber ID 24 Is A&M rersity - ral Texas	•	Account Code 24-140220- 00000	Report			Routing1	
24 Is A&M Versity -	Code 24-2000 24-College of	Account Code 24-140220- 00000 College of Arts	Report Reference C no value	Reference D	Object Code	Routing1	
24 Is A&M Versity -	Code 24-2000 24-College of	Account Code 24-140220- 00000 College of Arts & Sciences	Report Reference C no value	Reference D	Object Code no value	Routing1	
24 versity - ral Texas ription	Code 24-2000 24-College of	Account Code 24-140220- 00000 College of Arts & Sciences Line Item Catalog No	Report Reference C <i>no value</i> Details Size / Packaging	Reference D no value	Object Code no value Quantity	Routing1 S Account Code	
24 versity - ral Texas ription	Code 24-2000 24-College of Arts & Sciences general recordin	Account Code 24-140220- 00000 College of Arts & Sciences Line Item Catalog No	Report Reference C <i>no value</i> Details Size / Packaging	Reference D no value Unit Price 4,793.62 USD Requisitio	Object Code no value Quantity 1 EA 24	Routing1 S Account Code Ext. Price ,793.62 USD	
24 versity - ral Texas ription	Code 24-2000 24-College of Arts & Sciences	Account Code 24-140220- 00000 College of Arts & Sciences Line Item Catalog No	Report Reference C <i>no value</i> Details Size / Packaging EA 2	Reference D no value Unit Price 4,793.62 USD Requisitio Number	Object Code no value Quantity 1 EA 24 n 174638	Routing1 S Account Cod Ext. Price ,793.62 USD	
24 versity - ral Texas ription	Code 24-2000 24-College of Arts & Sciences	Account Code 24-140220- 00000 College of Arts & Sciences Line Item Catalog No S. S. N/A S. S. N/A Taxable Capital Expense	Report Reference C <i>no value</i> Details Size / Packaging EA 2	Reference D no value Unit Price 4,793.62 USD Requisitio Number External N	Object Code no value Quantity 1 EA 24 n 174638	Routing1 S Account Cod Ext. Price ,793.62 USD	
) 	DRRES@ tributi	PRRES@TAMUCT.EDU tribution Informatio e purchase orders using th ent) brian.supak@te For Order Accep and other Terms applicable to th	DRRES@TAMUCT.EDU tribution Information e purchase orders using the method(s) indica ent) brian.supak@templejc.edu For Order Acceptance Instruction and other Terms and Conditions applicable to this PO, see the	DRRES@TAMUCT.EDU tribution Information e purchase orders using the method(s) indicated e purchase orders using the method(s) indicated ent) brian.supak@templejc.edu For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. For Clauses 001 Notation	DRRES@TAMUCT.EDU Supplier tribution Information Supplier Information e purchase orders using the method(s) indicated Contract r ent) brian.supak@templejc.edu Contract r For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Attachments for supplier Image: Note to Supplier of the section below. Other Acceptance Description Image: Notes to Supplier of the section below. Other Acceptance Description Image: Notes to Supplier of the section below. Not Collect Freight Dot No Collect Freight	DRRES@TAMUCT.EDU Supplier Information tribution Information Supplier Information e purchase orders using the method(s) indicated Contract no value ent) brian.supak@templejc.edu Account Code Pricing Code Quote number PURCH01 Note to Supplier Department Consernation For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Attachments for supplier Mathematical Conductions and Other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. Attachments for supplier 001 No Collect Freight Charges Acc 001 No Collect Freight Charges Acc	

/7/23, 8:42 AM	Summary - PO AB0838055		
	code available 5670		
	ges are calculated and charged by each supplier. The	Subtotal	24,793.62
values shown here are for estimation purposes, budget checking, and workflow approvals.		Shipping	0.00
		Handling	0.00
		Total	24,793.62 USD