# **Summary - PO AB0853504**

PO/Reference

No. AB0853504

Supplier REUP EDUCATION INC

<b>General Information</b>		Shipping Information	Billing/Payment		
PO/Reference	AB0853504	Ship To	Bill To		
No.		Attn:	Texas A&M University		
Revision No.	0	Enrollment Mgmt	Central Texas-Accounts		
Supplier Name	REUP EDUCATION	Founder's Hall 1001 Leadership	Payable ***Do Not Mail		
	INC	Place	Invoices***		
Address	55 2ND ST 25TH	Killeen, TX 76549	Email invoices to		
	FLOOR	United States	acctspayable@tamuct.edu		
	SAN FRANCISCO, California 94105		1001 Leadership Place Killeen, TX 76549		
	United States	ShipTo Address 24-028	United States		
Purchase Order	10/2/2023	Code	ornica states		
Date	-, -, - <b></b>				
Total	44,929.40 USD		BillTo Address 24		
Requisition	177472134	Delivery Options	Code		
Number		Emergency (attach X justification)			
Owner Business	24-Texas A&M		Billing Options		
Unit	University - Central	· '	Accounting 9/29/2023		
	Texas (24)	Requested 12/31/2028 Delivery Date	Date		
Order Category	1 - Regular	Belivery Bate	Payment Terms 0, Net 30		
Report Reference	no value		FOB / FREIGHT Destination		
A		Buyer Information	Pre-Pay & Add		
Report Reference B	no value	Buyer Buyer Email Buyer Phone Number	Special Payment <i>no value</i> Method		
Sole Source	x	sap - sharonp@tamu.edu 979.845.5841	IVICTIO		
(attach		Parks,			
justification)		Sharon			
Contract	C2019824	CC02 -			
Number		parks	-		
Start Date	no value				
End Date	no value	User does not have the			
Гrade-In	×	necessary permissions to view			
Create Asset	x	the custom fields associated			
Manually		with this section.			
Add to Asset Number	no value				
	×	Bypass Dept Yes			
Cost Receipt Required		Allocator			
Rush the Pymt	×				
Process					
Contact Informa	tion				
	UUI	II			

Owner

Tametha Jeffries

Name

Owner +1 254-501-5855

Phone

Owner Email T.JEFFRIES@TAMUCT.EDU

### **Distribution Information**

### **Distribution Methods**

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

Email (HTML Attachment) anne@reupeducation.com

### **Distribution Options**

Supplier Terms and

Conditions

Order acceptance For Order Acceptance

instructions Instructions and other Terms and Conditions applicable to this PO,

see the "Notes to Supplier"

section below.

## Supplier Information

### **Supplier Information**

Contract C2019824

Account Code
Pricing Code
Quote number

Note to Supplier Department Contact:

Tametha Jeffries 254-501-5855

t.jeffries@tamuct.edu

### Attachments for supplier

♣ ReUp Service Agre...

♣ A&M Central\_Texas...

♣ ReUp-TAMUS\_Amendm...

♣ A&M Central\_Texas...

### **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		
2024	24 Texas A&M University - Central Texas	24-0511 24-Records and Admissions	24-200214- 00000 RE-UP Payment Account	no value	no value	no value	L Account Code		

### **Line Item Details**

	Product Description	Catalog No	Size / Packaging	Unit Price	()uantity	Ext. Price
✓	Fall term FY'23 svc to encourage sto out students to return to school.	EA	1.00 USD	44,929.4 EA	44,929.40 USD	

77720, 11.147 WI		Cultillary 1 C7 B000000	7-7			
	Commodity 99900294 Code Other Contracted Services - no specific comm code available   5670		External Note <i>no note</i> Attachments for supplier			
Shipping, Handling, and Tax charges are calc values shown here are for estimation purpos				Subtotal Shipping Handling Total	<b>44,929.40</b> 0.00 0.00 <b>44,929.40 USD</b>	