Summary - PO AB0863566

PO/Reference No. AB0863566

Supplier

MONGOOSE MONGOOSE RESEARCH INC DBA

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0863566	Ship To	Bill To
No.		Attn:	Texas A&M University
Revision No.	1	Enrollment Mgmt	Central Texas-Accounts
Supplier Name	MONGOOSE	Founder's Hall 1001 Leadership	Payable ***Do Not Mail
	MONGOOSE	Place	Invoices***
	RESEARCH INC DBA	Killeen, TX 76549	Email invoices to
Address	6506 E QUAKER ST	United States	acctspayable@tamuct.edu
	SUITE 202 ORCHARD PARK,		1001 Leadership Place
	New York 14127	ShipTo Address 24-028	Killeen, TX 76549 United States
	United States	Code	
Purchase Order	11/3/2023		
Date			BillTo Address 24
Total	18,990.00 USD	Delivery Options	Code
Requisition	178560220	Emergency (attach 🗶 justification)	
Number			Billing Options
	24-Texas A&M	Ship Via Best Carrier-Best Way	Accounting 10/26/2023
Unit	University - Central	Requested Delivery 10/31/2024 Date	Date
	Texas (24)	bute	Payment Terms 0, Net 30
0,1	1 - Regular		FOB / FREIGHT Destination
Report Reference A	no value	Buyer Information	Pre-Pay & Add 🛛 🗴
A Report Reference B	no value	Buyer Buyer Email Buyer Phone Number	Special <i>no value</i> Payment
B Sole Source	1	sap - sharonp@tamu.edu 979.845.5841	Method
(attach		Parks,	
justification)		Sharon CC02 -	
Contract	C2023-11569	parks	
Number			
Start Date	no value		
End Date	no value	User does not have the	
Trade-In	×	necessary permissions to view	
Create Asset	×	the custom fields associated with this section.	
Manually			
Add to Asset Number	no value	Bypass Dept Yes Allocator	
Cost Receipt Required	×		
Rush the Pymt Process	x		

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7/23, 11:20 AM				S	Summary - PO AB	0863566				
Owner Name	Tametha Jeffr	ies								
Owner Phone	+1 254-501-5	5855								
Owner Email	T.JEFFRIES@T	AMUCT.E	DU							
	Distribut	tion Info	ormation			Supplie	r Informatio	'n		
Distribution	Methods				Supplier Inf	ormation				
The system wil indicated belo	l distribute purc w:	hase orde	rs using the	method(s)	Contract Account Coo		no value			
Email (HTML	Attachment)	leanna@	@mongoos	eresearch.com	Pricing Code					
					Quote numb	ber				
Distribution	Options				Note to Sup	plier	Department (
Supplier Tern Conditions	ns and						Tametha Jeffr 254-501-585	5		
Order accept	ance			nce Instructions	Attachment	s for supplier	t.jeffries@tan	nuct.edu		
instructions				nd Conditions PO, see the	_					
				" section below	·	 Mongoose Quote #2 C2023-11569 Execu 				
					PO Clauses	TT509 LXecu				
						Collact Eroight	Charges Acc			
						Collect Freight er Acceptance	•			
						ns & Condition				
				Accountir	ng Codes					
Fiscal Year	Member I		oartment Code	Account Code	Report Reference C	Report Reference D	Object Coo	de Special Routing1		
2024	24 Texas A&N University	И 24-E	4-0500 Inrollment	24-220220- 00000 Enrollment	no value	no value	no value	L Account Code		
	Central Tex		nagement	Management						
Accounting	g Codes Value	s vary by	line.							
				Line Item	Details					
Produ	uct Descriptio	n		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price		
	goose text me		for rvices 🍺	na	EA 8	25.6553 USD	9 EA 7,4	430.90 USD		
Recru	-	es values l	nave been	overridden for t	his line					
Recru	counting Code	es values l nber ID	nave been Departme Code		his line Report Reference C	Report Reference D	Object Code	Special Routing1		

Summary - PO AB0863566

	2024	24 Texas A&M University - Central Texas	24-05 24-Recru		24-184006 00000 Recruiting Initiatives		no	value	no va	lue	S Account Code
				Taxa Cani	ble tal Expense	✓ ×		Requisit Number		17856	60220
				· ·	modity	81161700 Telecommunica Services 5630		External Attachm	Note nents for	<i>no no</i> suppl	
~	Mongooose t	ext messagin	g for VA	Þ	na	EA	825.	65 USD	4 EA	3,30	02.60 USD
	Accounting	Codes values	have bee	en ove	rridden for	this line					
	Fiscal Year	Member ID	Departr Cod		Account Code	Report Reference C		eport rence D	Obje Cod		Special Routing1
	2024	24 Texas A&M University - Central Texas	24-05 24-Vete Affai	rans'	24-405000 00000 Va Certification Dept of Va)-	no	value	no va	lue	L Account Code
				Таха Сарі	ble tal Expense	√ x		Requisit Number		17856	60220
								E (NI-1-		1 -
				Com Code	imodity e	81161700 Telecommunica Services 5630		External Attachm		<i>no no</i> suppl	
✓	Mongoose te	xting for Grad	duate Sc	Cod	9	Telecommunica				suppl	
~	Mongoose te	-		Cod hool	na	Telecommunica Services 5630 EA		Attachm	nents for	suppl	ier
√	P	-		Code hool en ove ment	na	Telecommunica Services 5630 EA	825 .	Attachm	nents for	suppl 1,6 !	ier
~	Accounting	Codes values	have bee Departr	Code hool ment e 10 luate	na rridden for Account	Telecommunica Services 5630 EA this line Report Reference C	825. Refe	Attachm 65 USD eport	nents for 2 EA Obje	1,6 tect	ier 51.30 USD Special Routing1 S
~	Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departr Cod 24-02 24-Grad	Code hool en ove ment e 210 luate ol	na arridden for f Account Code 24-120105 00000 Graduate School ble	Telecommunica Services 5630 EA this line Reference C - no value	825. Refe	Attachm 65 USD eport rence D	2 EA Obje Cod <i>no va</i>	1,6 tect	ier 51.30 USD Special Routing1 S Account Code
•	Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University -	have bee Departr Cod 24-02 24-Grad	Code hool en ove ment e 10 luate ol Taxa Capi	e na mridden for Account Code 24-120105 00000 Graduate School ble tal Expense modity	Telecommunica Services 5630 EA this line Reference C - no value	825. Refe no	Attachm 65 USD eport rence D <i>value</i> Requisit	ents for 2 EA Obje Cod <i>no va</i> ion Note	1,6 ct le 17856 no no	ier 51.30 USD Special Routing1 S Account Code 50220 te
✓ ✓	Accounting Fiscal Year	Codes values Member ID 24 Texas A&M University - Central Texas Xt messaging	have bee Departr Cod 24-02 24-Grad Scho	Code hool en ove ment e 10 luate ol Taxa Capi Com Code	e na mrridden for Account Code 24-120105 00000 Graduate School ble tal Expense modity e	Telecommunica Services 5630 EA this line Reference C - no value \$- no value \$1161700 Telecommunica	825. Refe no	Attachm 65 USD eport rence D value Requisit Number External	ents for 2 EA Obje Cod <i>no va</i> ion Note	1,6 act le 17856 no no suppl	ier 51.30 USD Special Routing1 S Account Code 50220 te
 ✓ 	Accounting Fiscal Year 2024	Codes values Member ID 24 Texas A&M University - Central Texas	have bee Departr Cod 24-02 24-Grad Scho	Code hool en ove ment e 10 luate ol Taxa Capi Com Code	na rrridden for t Account Code 24-120105 00000 Graduate School ble tal Expense modity e na	Telecommunica Services 5630 EA this line Reference C - no value \$1161700 Telecommunica Services 5630 EA	825. Refe no	Attachm 65 USD eport rence D <i>value</i> Requisit Number External Attachm	ents for 2 EA Obje Cod <i>no va</i> ion Note nents for	1,6 act le 17856 no no suppl	ier 51.30 USD Special Routing1 S Account Code 50220 te ier

Summary - PO AB0863566

	2024	24 Texas A&M University - Central Texas	24-05 24-Reco and Admissi	ords 00000 Diploma		o value	no value	L Account Code
				Taxable Capital Expense Commodity Code	× 81161700 Telecommunication Services 5630	Requisit Number External Attachm	r	
	-	ext messaging		p na en overridden for		.65 USD	7 EA 5,7	779.55 USD
	Fiscal Year	Member ID	Departm Code	nent Account	Report F	Report erence D	Object Code	Special Routing1
	2024	24 Texas A&M University - Central Texas	24-05 24-STUD FINANC ASSISTAN OPERATIO	ENT 00000 IAL Pell Grant NCE- Administrati	t	o value	no value	L Account Code
				Taxable	✓	Requisit	ion 1785	60220
-				Taxable Capital Expense	-	Requisit Number		560220
-				Capital Expense Commodity	81161700	Number External	r Note <i>no n</i>	ote
				Capital Expense	×	Number External	r	ote
		-		Capital Expense Commodity Code culated and charg	81161700 Telecommunication Services 5630 ged by each supplier.	Number External Attachm The	r Note <i>no n</i>	ote
		-		Capital Expense Commodity Code culated and charg	81161700 Telecommunication Services 5630	Number External Attachm The	r Note <i>no n</i> nents for supp	ote blier
		-		Capital Expense Commodity Code culated and charg	81161700 Telecommunication Services 5630 ged by each supplier.	Number External Attachm The	r Note <i>no n</i> nents for supp Subtotal	ote blier 18,990.00