Summary - PO AB0876294

PO/Reference No.	AB0876294
Supplier	WACO TRIBUNE HERALD LEE ENTERPRISES INC DBA

General Information

PO/Reference No.	**AB0876294**
Revision No.	1
Supplier Name	WACO TRIBUNE HERALD LEE ENTERPRISES INC DBA
Address	PO BOX 4690 CAROL STREAM, Illinois 601974690 United States
Phone	+1 833-347-6300
Purchase Order Date	12/20/2023
Total	20,000.00 USD
Requisition Number	180816919
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✘
Contract Number	*no value*
Start Date	*no value*
End Date	*no value*
Trade-In	✘
Create Asset Manually	✘
Add to Asset Number	*no value*
Cost Receipt Required	✘
Rush the Pymt Process	✘

Contact Information

Owner Name	Tametha Jeffries

Shipping Information

Ship To

Attn:
Enrollment Mgmt
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-028

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	*no value*	*no value*

ℹ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

Texas A&M University
Central Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States

BillTo Address Code	24

Billing Options

Accounting Date	12/20/2023
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

| Owner Phone | +1 254-501-5855 |
| 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) | Murray.miller@owh.com |

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" section below. |

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	*no note*
Attachments for supplier	

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	24-0110 24-UNIVERSITY COMMUNICATIONS	24-184002-00000 Advertising	*no value*	*no value*	*no value*	S Account Code

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Marketing campaign for Spring FY'24**	na	EA	1.00 USD	20,000 EA	20,000.00 USD

Taxable	✓		Requisition Number	180816919
Capital Expense	✗		External Note	*no note*
Commodity Code	82100000 Advertising | 5641		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	**20,000.00**
Shipping	0.00
Handling	0.00
Total	**20,000.00 USD**