Summary - PO AB1006822

PO/Reference

AB1006822 No.

Supplier	CTWP HAYDAY INC DBA						
General	Information	Shipping Information	Billing/Payment				
PO/Reference No	. AB1006822	Ship To	Bill To				
Revision No. Supplier Name Address	2 CTWP HAYDAY INC DBA 3730 FRANKLIN AVE WACO, Texas 76710 United States	Padleski President's Office Founders Hall 1001 Leadership	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu				
Phone	+1 254-744-3035		1001 Leadership Place				
Purchase Order Date	3/10/2025	76549	Killeen, TX 76549 United States				
Total	2,010.00 USD						
Requisition Number	195220394	'	BillTo Address 24 Code				
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options E	Billing Options				
Order Category	1 - Regular		Accounting Date 3/6/2025				
Report Reference A	9	justification)	Payment Terms 0, Net 30 FOB / FREIGHT Destination				
Report Reference B	no value	vvay	Pre-Pay & Add Special Payment no value				
Sole Source (attach justification)	x	Reduesied	Method				
Contract Number	no value	Buyer Information					
Start Date	no value	Buyer Buyer Email Buyer					
End Date	no value	Phone Number					
Trade-In	x						
Create Asset Manually	x	no value no value no value					
Add to Asset Number	no value	User does not have the					
Cost Receipt Required	x	necessary permissions to view the custom fields associated with this					
Rush the Pymt Process	x	section.					
Contact Informat		Bypass Dept Yes Allocator					
Owner Name Lisa							
Owner +1 Phone	254-501-5939						

Owner Email L.PADLESKI@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) jamesjackson@ctwp.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
2025	24 Texas A&M University - Central Texas	24-0010 24-President	24-120010- 00000 President's Office	no value	no value	no value	S State

Line Item Details						
Product Description	Unit Price Quantity Ext. Price					
1 ✓ purchase printer: Xerox Versalink C4 and annual service contract. 🍃	415 n/a	EA 1,	,650.00 USD 1 EA 1,650.00 USD			
	Taxable Capital Expense Commodity Code	x 43212110 Multi function printers 5760 <\$5k, 8435	Requisition 195220394 Number External Note <i>no note</i> Attachments for supplier			
Service contract for one year - one year will start the date the printer i received on campus per CTWP rep.	S	EA	360.00 USD 1 EA 360.00 USD			
	Taxable Capital Expense	× x	Requisition 195220394 Number External Note <i>no note</i>			

70/20, 10.017411		culturally 1 0 7 15 1000022	-		
	Commodity Code	81101707 Printing equipment maintenance 5512	Attachm	ents for suppli	er
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.					2,010.00 0.00 0.00 2,010.00 USD