



PO/Reference No.	AB1006822
Supplier	CTWP HAYDAY INC DBA

Owner Email	L.PADLESKI@TAMUCT.EDU	
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Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) jamesjackson@ctwp.com	Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc.... 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT
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.	

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details							
Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1	✓ purchase printer: Xerox Versalink C415 and annual service contract. 	n/a	EA	1,650.00 USD	1 EA	1,650.00 USD	
		Taxable Capital Expense Commodity Code	✓ ✗ 43212110 Multi function printers 5760 <\$5k, 8435	Requisition Number External Note Attachments for supplier	195220394 <i>no note</i>		
2	✓ Service contract for one year - one year term will start the date the printer is received on campus per CTWP rep. 	n/a	EA	360.00 USD	1 EA	360.00 USD	
		Taxable Capital Expense	✓ ✗	Requisition Number External Note	195220394 <i>no note</i>		

Commodity	81101707	Attachments for supplier
Code	Printing equipment maintenance 5512	

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 ★	2,010.00
	Shipping	0.00
	Handling	0.00
	Total ★	2,010.00 USD