


Summary - PO AB1011414

PO/Reference No. AB1011414
 Supplier MEDIACROSS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1011414	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University	
Supplier Name	MEDIACROSS INC	Enrollment		Central Texas-Accounts	
Address	2001 S HANLEY RD STE 510 ST LOUIS, Missouri 63144 United States	Mgmt		Payable	
Phone	+1 573-445-0678 ext. 702	Founders Hall		***Do Not Mail	
Purchase Order Date	3/25/2025	1001 Leadership Place		Invoices***	
Total	25,920.00 USD	Killeen, TX 76549		Email invoices to	
Requisition Number	199140834	United States		acctspayable@tamuct.edu	
Owner Business Unit	24-Texas A&M University - Central Texas (24)			1001 Leadership Place	
Order Category	1 - Regular			Killeen, TX 76549	
Report Reference A	<i>no value</i>	ShipTo Address Code	24-028	United States	
Report Reference B	<i>no value</i>			BillTo Address Code	24
Sole Source (attach justification)	✖	Delivery Options			
Contract Number	See Attached	Emergency (attach justification)	✖	Billing Options	
Start Date	<i>no value</i>	Ship Via	Best Carrier-Best Way	Accounting Date	3/19/2025
End Date	<i>no value</i>	Requested Delivery Date		Payment Terms	0, Net 30
Trade-In	✖			FOB / FREIGHT	Destination
Create Asset Manually	✖	Buyer Information		Pre-Pay & Add	✖
Add to Asset Number	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Cost Receipt Required	✖		Buyer Phone Number		
Rush the Pymt Process	✖	ahu - Uresti, Artie	uresti@tamu.edu		
		CC02 - uresti	979.845.1042		
		<div>  User does not have the necessary permissions to view the custom fields associated with this section. </div>			
		Bypass Dept Allocator	Yes		
Contact Information					
Owner Name	Tametha Jeffries				

Owner Phone +1 254-501-5855		
Owner Email T.JEFFRIES@TAMUCT.EDU		

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) hello@mediacross.com	Supplier Information Contract no value Account Code Pricing Code Quote number Note to Supplier no note Attachments for supplier TAMU-CT_ALUMNI GI... 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 instructionsFor 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	Amount of Price
2025	24 Texas A&M University - Central Texas	24-9100 24-ALUMNI ASSOCIATION	24-290161-00000 Balfour Revenue - Alumni (20%)	no value	no value	no value	L Local	10,000.00 USD
2025	24 Texas A&M University - Central Texas	24-0120 24-University Relations	24-220150-00000 University Relations	no value	no value	no value	L Local	15,920.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Alumni Association Giving & Engagement Campaign 	na	EA	1.00 USD	25,920 EA	25,920.00 USD
	Taxable			Requisition Number	199140834
	Capital Expense			External Note	no note
	Commodity Code	82140000 Graphic design 5670		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 ★	25,920.00
Shipping	0.00
Handling	0.00
Total ★	25,920.00 USD