

## Summary - PO AB1014017

PO/Reference No. AB1014017  
 Supplier 45PRESS INC


General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB1014017</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2	Attn:		Texas A&M University	
Supplier Name	45PRESS INC	Enrollment		Central Texas-Accounts Payable	
Address	3660 STUTZ DR STE 201 CANFIELD, Ohio 44406 United States	Mgmt Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***	
Phone	+1 330-953-1745			Email invoices to acctspayable@tamuct.edu	
Purchase Order Date	4/2/2025	ShipTo Address Code	24-028	1001 Leadership Place Killeen, TX 76549 United States	
Total	69,000.00 USD			BillTo Address Code	24
Requisition Number	199140677	<b>Delivery Options</b>			
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Emergency (attach justification) <span>✖</span>		<b>Billing Options</b>	
Order Category	1 - Regular	Ship Via	Best Carrier-Best Way	Accounting Date	3/24/2025
Report Reference A	<i>no value</i>	Requested Delivery Date		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>			FOB / FREIGHT	Destination
Sole Source (attach justification) <span>✖</span>				Pre-Pay & Add	<span>✖</span>
Contract Number	GSA-35F- 111GA	<b>Buyer Information</b>		Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	Buyer Buyer Email Buyer Phone Number			
End Date	<i>no value</i>	ahu - uresti@tamu.edu 979.845.1042			
Trade-In <span>✖</span>		Uresti, Artie			
Create Asset Manually <span>✖</span>		CC02 - uresti			
Add to Asset Number	<i>no value</i>				
Cost Receipt Required <span>✖</span>					
Rush the Pymt Process <span>✖</span>					
<b>Contact Information</b>					
Owner Name	Tametha Jeffries				
Owner Phone	+1 254-501-5855				
		Bypass Dept Allocator	Yes		







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

Owner Email T.JEFFRIES@TAMUCT.EDU

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) info@45press.com		<b>Supplier Information</b> Contract no value Account Code Pricing Code Quote number Note to Supplier Reference GSA Contract No. GSA-35F-111GA  Attachments for supplier  45 Press_Standard... 45 Press_SOW - si...  PO Clauses 001 No Collect Freight Charges Acc.... 103 Order Acceptance Instructions .... 104 Terms & Conditions - TAMU-CT	
<b>Distribution Options</b> 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	24-0320 24-Information Technology	24-120235-00000 Information Technology (O&M)	no value	no value	no value	S State
 Accounting Codes Values vary by line.							

Line Item Details						
Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  FY'25 Fully managed WordPress Hosting 		na	EA	1,150.00 USD	12 EA	13,800.00 USD
		Taxable		Requisition Number 199140677		
		Capital Expense		External Note no note		
		Commodity Code	43232408 Web platform development software   5761 <\$100K, 8810	Attachments for supplier		

**2** **FY'26 Fully managed WordPress Hosting** **na** **EA** **1,150.00 USD** **12 EA** **13,800.00 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2026	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-120235-00000 Information Technology (O&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State
				Taxable		Requisition Number	199140677
				Capital Expense		External Note	<i>no note</i>
				Commodity Code	43232408 Web platform development software   5761 <\$100K, 8810	Attachments for supplier	

**3** **FY '27 Fully managed WordPress Hosting** **na** **EA** **1,150.00 USD** **12 EA** **13,800.00 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2027	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-120235-00000 Information Technology (O&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State
				Taxable		Requisition Number	199140677
				Capital Expense		External Note	<i>no note</i>
				Commodity Code	43232408 Web platform development software   5761 <\$100K, 8810	Attachments for supplier	


**4** **FY '28 Fully managed WordPress Hosting** **na** **EA** **1,150.00 USD** **12 EA** **13,800.00 USD**

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2028	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-120235-00000 Information Technology (O&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition	199140677
Capital Expense	✗	Number	
Commodity	43232408	External Note	<i>no note</i>
Code	Web platform development software   5761 <\$100K, 8810	Attachments for supplier	

5 ✓ **FY '29 Fully managed WordPress Hosting**  **na** **EA** **1,150.00 USD** **12 EA** **13,800.00 USD**

 Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2029	24 Texas A&M University - Central Texas	24-0320 24- Information Technology	24-120235-00000 Information Technology (O&M)	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Taxable	✓	Requisition	199140677
Capital Expense	✗	Number	
Commodity	43232408	External Note	<i>no note</i>
Code	Web platform development software   5761 <\$100K, 8810	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 ★	<b>69,000.00</b>
	Shipping	0.00
	Handling	0.00
	Total ★	<b>69,000.00 USD</b>