

Summary - PO AB1020430

PO/Reference No. AB1020430
 Supplier REUP EDUCATION INC

General Information		Shipping Information		Billing/Payment
PO/Reference No.	AB1020430	Ship To		Bill To
Revision No.	1	Attn:		Texas A&M University
Supplier Name	REUP EDUCATION INC	Enrollment Mgmt		Central Texas-Accounts Payable
Address	PO BOX 75762 CHICAGO, Illinois 60675-5762 United States	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices***
Phone	+1 650-449-6074	ShipTo Address Code	24-028	Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States
Purchase Order Date	4/22/2025	Delivery Options		BillTo Address Code
Total	62,490.89 USD	Emergency (attach justification) ✗		24
Requisition Number	199748788	Ship Via Best Carrier-Best Way		Billing Options
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		Accounting Date 4/2/2025
Order Category	1 - Regular			Payment Terms 0, Net 30
Report Reference A	<i>no value</i>			FOB / FREIGHT Destination
Report Reference B	<i>no value</i>	Buyer Information		Pre-Pay & Add ✗
Sole Source (attach justification)	✗	Buyer	Buyer Email	Special Payment Method
Contract Number	C2019824		Buyer Phone Number	
Start Date	<i>no value</i>	ahu - uresti@tamu.edu 979.845.1042		
End Date	<i>no value</i>	Uresti, Artie		
Trade-In	✗	CC02 - uresti		
Create Asset Manually	✗	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>		
Add to Asset Number	<i>no value</i>			
Cost Receipt Required	✗	Bypass Dept Allocator	Yes	
Rush the Pymt Process	✗			
Contact Information				
Owner Name Tametha Jeffries				

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 Body) accountsreceivable@reupeducation.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.
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Supplier Information

Supplier Information

Contract	C2019824
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Account Code

Pricing Code

Quote number

Note to Supplier	<i>no note</i>
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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	24-0510 24- ENROLLMENT SVCES & STRATEGIC INITIATIVES	24-200214- 00000 RE-UP Payment Account	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Fall term '24 svc to encourage stop-out students to return to school. 	na	EA	62,490.89 USD	1 EA	62,490.89 USD
	Taxable 			Requisition Number	199748788
	Capital Expense 			External Note	<i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm code available 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 ★ **62,490.89**

	Shipping	0.00
	Handling	0.00
	Total ★	62,490.89 USD