Summary - PO AB1020984

PO/Reference No.	AB1020984
Supplier	TOWNSQUARE MEDIA INC

General Information

PO/Reference No.	**AB1020984**
Revision No.	4
Supplier Name	TOWNSQUARE MEDIA INC
Address	TSM-KILLEN TEMPLE 608 MOODY LANE TEMPLE, Texas 76504 United States
Phone	+1 254-371-9529
Purchase Order Date	4/24/2025
Total	4,000.00 USD
Requisition Number	200539112
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✗
Contract Number	*no value*
Start Date	*no value*
End Date	*no value*
Trade-In	✗
Create Asset Manually	✗
Add to Asset Number	*no value*
Cost Receipt Required	✗
Rush the Pymt Process	✗

Contact Information

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

Shipping Information

Ship To

Attn:
Enrollment Mgmt
Founders Hall 1001
Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-028

Delivery Options

Emergency (attach justification)	✗
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	*no value*	*no value*

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

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

Texas A&M University Central Texas-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspayable@tamuct.edu
1001 Leadership Place
Killeen, TX 76549
United States

BillTo Address Code	24

Billing Options

Accounting Date	4/21/2025
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✗
Special Payment Method	*no value*

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Attachment) Crystal.Bradfor@townsquareignite.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

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	24-0500 24-Enrollment Management	24-182125-00000 Student Services-Ewchec	*no value*	*no value*	*no value*	S State

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Brand awareness Site Traffic or foot traffic**	**na**	**EA**	**4,000.00 USD**	**1 EA**	**4,000.00 USD**

Taxable	✓	Requisition Number	200539112
Capital Expense	✗	External Note	*no note*
Commodity Code	82100000 Advertising | 5641	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 ★	**4,000.00**
Shipping	0.00
Handling	0.00
Total ★	**4,000.00 USD**