


Summary - PO AB1023099






PO/Reference No. AB1023099
 Supplier LOLL DESIGNS INC LANDSCAPE FORMS INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1023099	Ship To		Bill To	
Revision No.	1	Attn: Jessica Caldwell Safety & Risk Mgmt Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		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	
Supplier Name	LOLL DESIGNS INC LANDSCAPE FORMS INC DBA	ShipTo Address Code		BillTo Address Code	
Address	7800 E MICHIGAN AVE KALAMAZOO, Michigan 490489543 United States	24-163		24	
Purchase Order Date	4/30/2025	Delivery Options		Billing Options	
Total	66,060.00 USD	Emergency (attach justification) ✖		Accounting Date 4/24/2025	
Requisition Number	200686497	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date		FOB / FREIGHT Destination	
Order Category	1 - Regular			Pre-Pay & Add ✖	
Report Reference A	no value			Special Payment Method no value	
Report Reference B	no value	Buyer Information			
Sole Source (attach justification)	✔	Buyer	Buyer Email	Buyer Phone Number	
Contract Number	no value	sww - swolfe3@tamu.edu 979.845.2014			
Start Date	no value	Wolfe,			
End Date	no value	Wes			
Trade-In	✖	CC02 - wolfe			
Create Asset Manually	✖				
Add to Asset Number	no value	<div><div></div><div>User does not have the necessary permissions to view the custom fields associated with this section.</div></div>			
Cost Receipt Required	✖				
Rush the Pymt Process	✖	Bypass Dept Allocator	Yes		
Contact Information					

Owner Name	Jessica Caldwell	
Owner Phone	+1 254-501-5846	
Owner Email	JCALDWELL@TAMUCT.EDU	

Distribution Information	Supplier Information
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) central@landscapeforms.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	24-0030 24-Finance & Administration	24-260070-00000 Operations	<i>no value</i>	<i>no value</i>	5543 M&R - Facilities&Other Improvements	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Windmark chair seat panel ONLY - Pattern: Grass. Includes attaching hardware.Powdercoat color: Silver 	N/A	EA	140.00 USD	24 EA	3,360.00 USD	
	Taxable			Requisition Number	200686497	
	Capital Expense			External Note	no note	
	Commodity Code	56101600		Attachments for supplier		
		Outdoor furniture 5752 <\$5k, 8424				
2  Windmark armless chair back panel ONLY - Pattern: Grass. Includes	N/A	EA	160.00 USD	24 EA	3,840.00 USD	


attaching hardware. Powdercoat color:

Silver 

Taxable	✓	Requisition	200686497
Capital Expense	✗	Number	
Commodity	56101600	External Note	<i>no note</i>
Code	Outdoor furniture 5752 <\$5k, 8424	Attachments for supplier	

3 ✓ Lakeside backed bench seat panel N/A EA 470.00 USD 55 EA 25,850.00 USD
 ONLY. Includes assembly hardware.
 Panel design: Grass. Powder coat color:
 Silver 

Taxable	✓	Requisition	200686497
Capital Expense	✗	Number	
Commodity	56101600	External Note	<i>no note</i>
Code	Outdoor furniture 5752 <\$5k, 8424	Attachments for supplier	

4 ✓ Lakeside backed bench back panel N/A EA 430.00 USD 55 EA 23,650.00 USD
 ONLY. Includes assembly hardware.
 Panel design: Grass. Powder coat color:
 Silver 

Taxable	✓	Requisition	200686497
Capital Expense	✗	Number	
Commodity	56101600	External Note	<i>no note</i>
Code	Outdoor furniture 5752 <\$5k, 8424	Attachments for supplier	

5 ✓ Shipping & Handling  N/A EA 9,360.00 USD 1 EA 9,360.00 USD

Taxable	✓	Requisition	200686497
Capital Expense	✗	Number	
Commodity	78100000	External Note	<i>no note</i>
Code	Mail and cargo transport 5650	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 ★ **66,060.00**
 Shipping 0.00
 Handling 0.00
 Total ★ **66,060.00 USD**