

Summary - PO AB0625343

PO/Reference No. AB0625343
 Supplier SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS COMMISS

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0625343	Ship To			Bill To	
Revision No.	1	Attn:			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS COMMISS	Academic Affairs			***Do Not Mail Invoices***	
Address	1866 SOUTHERN LN DECATUR, Georgia 30033 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States			Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 404-679-4500 ext. 4504	ShipTo Address Code	24-019		BillTo Address Code	24
Supplier Fax No.	+1 404-994-6590	Delivery Options			Billing Options	
Purchase Order Date	6/8/2021	Emergency (attach justification) ✘			Accounting Date	1/26/2021
Total	8,684.00 USD	Ship Via Best Carrier-Best Way			Payment Terms	0, Net 30
Requisition Number	139908088	Requested Delivery Date			FOB / FREIGHT	Destination
Owner Business Unit	24-Texas A&M University - Central Texas (24)				Pre-Pay & Add	✘
Order Category	1 - Regular	Buyer Information			Special Payment Method	<i>no value</i>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Report Reference B	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Sole Source (attach justification)	✘	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> i User does not have the necessary permissions to view the custom fields associated with this section. </div>				
Contract Number	<i>no value</i>					
Start Date	<i>no value</i>					
End Date	<i>no value</i>					
Trade-In	✘					
Create Asset Manually	✘					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	✘					
Rush the Pymt Process	✘					

Contact Information

Owner Name Jessica Korn
 Owner Phone +1 254-519-8615
 Owner Email JESSICA.TRISTAN@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Body) swilks@sacsoc.org

Distribution Options

Supplier Terms and Conditions

Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information

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...

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	24 Texas A&M University - Central Texas	24-0210 24-Graduate School	24-182002-00000 Accreditation Expense-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Membership for 7/1/2021-6/30/2022	na	EA	8,684.00 USD	1 EA	8,684.00 USD
	Taxable		Requisition Number	139908088	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	94101600 Professional associations 5211	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	8,684.00
Shipping	0.00
Handling	0.00
Total	8,684.00 USD