

## Summary - PO AB0631723

PO/Reference No. AB0631723  
Supplier 45PRESS INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0631723</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn:		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	45PRESS INC	Enrollment Mgmt		***Do Not Mail Invoices***	
Address	3660 STUTZ DR STE 201 CANFIELD, Ohio 44406 United States	Founder's Hall		Email invoices to acctspayable@tamuct.edu	
Phone	+1 330-953-1745	1001 Leadership Place		1001 Leadership Place	
Purchase Order Date	7/1/2021	Killeen, TX 76549		Killeen, TX 76549	
Total	9,000.00 USD	United States		United States	
Requisition Number	145747899	ShipTo Address Code	24-028	BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	<b>Delivery Options</b>		<b>Billing Options</b>	
Order Category	1 - Regular	Emergency (attach justification) <b>x</b>		Accounting Date	6/28/2021
Report Reference A	<i>no value</i>	Ship Via Best Carrier-Best Way		Payment Terms	0, Net 30
Report Reference B	<i>no value</i>	Requested Delivery Date 7/1/2021		FOB / FREIGHT	Destination
Sole Source (attach justification)	<b>x</b>	<b>Buyer Information</b>		Pre-Pay & Add	<b>x</b>
Contract Number	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	Buyer Phone Number			
End Date	<i>no value</i>	sww - Wolfe, swolfe3@tamu.edu 979.845.2014			
Trade-In	<b>x</b>	Wes			
Create Asset Manually	<b>x</b>	CC02			
Add to Asset Number	<i>no value</i>	<div style="border: 1px solid #add8e6; padding: 5px;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>		Bypass Dept Allocator Yes			
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 Attachment) info@45press.com

**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	24-0500 24-Enrollment Management	24-184002-00000 Advertising	<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
<b>1</b> ✓ front-end development 	na	EA	4,000.00 USD	1 EA	4,000.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 70171500 Development   5670	Requisition Number 145747899	External Note <i>no note</i>
				Attachments for supplier	
<b>2</b> ✓ back-end development 	na	EA	3,000.00 USD	1 EA	3,000.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 70171500 Development   5670	Requisition Number 145747899	External Note <i>no note</i>
				Attachments for supplier	
<b>3</b> ✓ high-priority content transition 	na	EA	2,000.00 USD	1 EA	2,000.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 70171500 Development   5670	Requisition Number 145747899	External Note <i>no note</i>
				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>9,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>9,000.00 USD</b>