

# Summary - PO AB0634786

PO/Reference No. AB0634786  
 Supplier BURKETT MEDIA MANAGEMENT LLC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0634786</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	BURKETT MEDIA MANAGEMENT LLC	Enrollment Mgmt			***Do Not Mail Invoices***	
Address	PO BOX 163266 AUSTIN, Texas 78716 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
Phone	+1 512-787-2375	1001 Leadership Place			1001 Leadership Place	
Purchase Order Date	7/14/2021	Killeen, TX 76549			Killeen, TX 76549	
Total	2,000.00 USD	United States			United States	
Requisition Number	146285977	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) <span style="color: red;">✘</span>			Accounting Date	7/13/2021
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			FOB / FREIGHT	Destination
Sole Source (attach justification)	<span style="color: red;">✘</span>				Pre-Pay & Add	<span style="color: red;">✘</span>
Contract Number	<i>no value</i>	<b>Buyer Information</b>			Special Payment Method	<i>no value</i>
Start Date	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
End Date	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
Trade-In	<span style="color: red;">✘</span>	<div style="border: 1px solid #add8e6; padding: 5px; margin: 5px 0;"> <span style="color: #0070c0;">i</span> User does not have the necessary permissions to view the custom fields associated with this section.                 </div>				
Create Asset Manually	<span style="color: red;">✘</span>					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	<span style="color: red;">✘</span>					
Rush the Pymt Process	<span style="color: red;">✘</span>	Bypass Dept Allocator Yes				
<b>Contact Information</b>						

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

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)      beau@burkettmedia.com</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>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&amp;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&amp;M-Central Texas' Terms &amp; Conditions, which are available online:  <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a></p>	<p><b>Supplier Information</b></p> <p>Contract      <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier      <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>    001    No Collect Freight Charges Acc...</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference	Report Reference D	Object Code	Special Routing1
2021	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-184002-0000 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
1  Led digital 07/19/21 to 08/29/21	na	EA	2,000.00 USD	1 EA	2,000.00 USD
	Taxable			Requisition Number	146285977
	Capital Expense			External Note	<i>no note</i>
	Commodity Code	82101501 Billboard 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	<b>2,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>2,000.00 USD</b>