

Summary - PO AB0634912

PO/Reference No. AB0634912
 Supplier TOWNSQUARE MEDIA INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0634912	Ship To			Bill To	
Revision No.	0	Attn:			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	TOWNSQUARE MEDIA INC	Enrollment Mgmt			***Do Not Mail Invoices***	
Address	TSM-KILLEN TEMPLE 608 MOODY LANE TEMPLE, Texas 76504 United States	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
Phone	+1 254-371-9529	1001 Leadership Place			1001 Leadership Place	
Purchase Order Date	7/14/2021	Killeen, TX 76549			Killeen, TX 76549	
Total	5,000.00 USD	United States			United States	
Requisition Number	146202881	ShipTo Address Code	24-028		BillTo Address Code	24
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options			Billing Options	
Order Category	1 - Regular	Emergency (attach justification) ✘			Accounting Date	7/12/2021
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)	✘				Pre-Pay & Add	✘
Contract Number	<i>no value</i>	Buyer Information			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	✘	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.				
Create Asset Manually	✘					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	✘					
Rush the Pymt Process	✘	Bypass Dept Allocator Yes				
Contact Information						

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) Shelly.Freitag@TownsquareMedia.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	24-182125-00000 Student Services- Ewchec	<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 Ad campaign July 24-August 18	na	EA	1.00 USD	5,000 EA	5,000.00 USD
	Taxable		Requisition Number	146202881	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	82101601	Attachments for supplier		
		Radio advertising 5641			

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	5,000.00
Shipping	0.00
Handling	0.00
Total	5,000.00 USD