

# Summary - PO AB0637326

PO/Reference No. AB0637326  
 Supplier FRANK MAYBORN ENTERPRISES INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0637326</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Texas A&M University Central Texas-Accounts Payable	
Supplier Name	FRANK MAYBORN ENTERPRISES INC	Enrollment Mgmt			***Do Not Mail Invoices***	
Address	FRANK MAYBORN ENTERPRISES INC	Founder's Hall			Email invoices to acctspayable@tamuct.edu	
	DBA TEMPLE DAILY TELEGRAM/FT	1001 Leadership Place			1001 Leadership Place	
	HOOD SENTINEL	Killeen, TX 76549			Killeen, TX 76549	
	10 SOUTH THIRD ST	United States			United States	
	TEMPLE, Texas 765017619	ShipTo Address Code 24-028			BillTo Address Code 24	
United States						
Purchase Order Date	7/23/2021	<b>Delivery Options</b>			<b>Billing Options</b>	
Total	9,500.00 USD	Emergency (attach justification) <b>x</b>			Accounting Date 7/21/2021	
Requisition Number	146597913	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 <b>x</b>	
Report Reference A	<i>no value</i>				Special Payment Method <i>no value</i>	
Report Reference B	<i>no value</i>					
Sole Source (attach justification)	<b>x</b>	<b>Buyer Information</b>				
Contract Number	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number		
Start Date	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>		
End Date	<i>no value</i>					
Trade-In	<b>x</b>					
Create Asset Manually	<b>x</b>					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	<b>x</b>					
Rush the Pymt Process	<b>x</b>					
		Bypass Dept Allocator Yes				

**i** User does not have the necessary permissions to view the custom fields associated with this section.

**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) lowens@tdtnews.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											
<b>1</b> ✓ <b>Digital Ad Campaigns, SAU &amp; Video</b> 	na	EA	1.00 USD	8,000 EA	8,000.00 USD											
<table border="0"> <tr> <td>Taxable</td> <td>✓</td> <td>Requisition Number</td> <td>146597913</td> </tr> <tr> <td>Capital Expense</td> <td>✗</td> <td>External Note</td> <td><i>no note</i></td> </tr> <tr> <td>Commodity Code</td> <td>82100000 Advertising   5641</td> <td>Attachments for supplier</td> <td></td> </tr> </table>	Taxable	✓	Requisition Number	146597913	Capital Expense	✗	External Note	<i>no note</i>	Commodity Code	82100000 Advertising   5641	Attachments for supplier					
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Capital Expense	✗	External Note	<i>no note</i>													
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<b>2</b> ✓ <b>Campaign Administration</b> 	na	EA	1.00 USD	1,500 EA	1,500.00 USD											
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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>9,500.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>9,500.00 USD</b>