

Summary - PO AB0637937

PO/Reference No. AB0637937

Supplier PARCHMENT LLC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0637937</p> <p>Revision No. 0</p> <p>Supplier Name PARCHMENT LLC</p> <p>Address 7001 N SCOTTSDALE RD SCOTTSDALE, Arizona 85253 United States</p> <p>Phone +1 480-719-1646</p> <p>Purchase Order Date 7/27/2021</p> <p>Total 24,913.50 USD</p> <p>Requisition Number 146427590</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number E&I Contract #EI00104</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> <tr> <td></td> <td></td> <td>CC02</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde	co@tamu.edu	979.845.1042			CC02	<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 7/16/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
cco - Oberg, Clyde	co@tamu.edu	979.845.1042									
		CC02									
<p>Contact Information</p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p> <p>Owner Email T.JEFFRIES@TAMUCT.EDU</p>											
<p>Distribution Information</p> <p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment) billing@parchment.com</p> <p>Distribution Options</p> <p>Supplier Terms and</p>	<p>Supplier Information</p> <p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier TAMU-CT POINT OF CONTACT: TAMETHA JEFFRIES - 254.501.5855 -</p>										

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/>

Attachments for supplier

↓ 20210716084831.pdf
 ↓ 20210716084911.pdf

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	24-0511 24-Registrar's Office	24-250010-0000 Admissions & Records	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Accounting Codes Values vary by line.

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ Digital badges academically issued to students to show completion a predetermined set of course work	na	EA	1.00 USD	12,495 EA	12,495.00 USD
Accounting Codes values have been overridden for this line					
		Taxable	✓	Requisition Number	146427590
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	82121503 Digital printing 5616	Attachments for supplier	
2 ✓ Outsourcing diploma and digital printing service	na	EA	1.00 USD	12,418.5 EA	12,418.50 USD
Accounting Codes values have been overridden for this line					
		Taxable	✓	Requisition Number	146427590
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	82121500 Printing 5616	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	24,913.50
Shipping	0.00
Handling	0.00

Total

24,913.50 USD