

# Summary - PO AB0645563

PO/Reference No. AB0645563

Supplier MY HOUSE OF DESIGN SHAILA ABDULLAH DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0645563</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: Patrice Taylor		Texas A&M University Central Texas-	
Supplier Name	MY HOUSE OF DESIGN SHAILA ABDULLAH DBA	College of Business Admin		Accounts Payable	
Address	10512 IVALENES HOPE DR AUSTIN, Texas 78717 United States	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Purchase Order Date	8/23/2021	ShipTo Address 24-076 Code		BillTo Address 24 Code	
Total	4,790.00 USD	<b>Delivery Options</b>		<b>Billing Options</b>	
Requisition Number	147306311	Emergency <span style="color: red;">✘</span> (attach justification)		Accounting Date 8/19/2021	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via Best Carrier-Best Way		Payment Terms 0, Net 30	
Order Category	1 - Regular	Requested Delivery Date		FOB / FREIGHT Destination	
Report Reference A	<i>no value</i>	<b>Buyer Information</b>		Pre-Pay & Add <span style="color: red;">✘</span>	
Report Reference B	<i>no value</i>	Buyer	Buyer Email	Buyer Phone Number	Special Payment Method <i>no value</i>
Sole Source (attach justification)	<span style="color: red;">✘</span>	<i>no value</i>	<i>no value</i>	<i>no value</i>	
Contract Number	C2021-3843	<div style="border: 1px solid #add8e6; padding: 10px; margin-bottom: 10px;"> <p><span style="color: #0070c0;">i</span> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Start Date	8/19/21				
End Date	2/1/22				
Trade-In	<span style="color: red;">✘</span>				
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>				
<b>Contact Information</b>					
Owner Patrice Taylor Name Owner Phone Owner PATRICEHIGGINS1983@YAHOO.COM					
Bypass Dept Allocator Yes					

Email		
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Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    info@myhouseofdesign.com</p> <p><b>Distribution Options</b> 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 C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-140200-00000 College of Business Administration	<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>annual impact magazine Design and Layout</b>	<b>1</b>	<b>EA</b>	<b>1,920.00 USD</b>	<b>1 EA</b>	<b>1,920.00 USD</b>	
	Taxable	✓		Requisition Number	147306311	
	Capital Expense	✗		External Note	<i>no note</i>	
	Commodity Code	82141501 Layout or graphics editing services   5670		Attachments for supplier		

<b>2</b>	<b>✓ Strategic Plan Design and Layout</b>	<b>2</b>	<b>EA</b>	<b>720.00 USD</b>	<b>1 EA</b>	<b>720.00 USD</b>
	Taxable	✓			Requisition Number	147306311
	Capital Expense	✗			External Note	<i>no note</i>
	Commodity Code	82141501		Layout or graphics editing services   5670	Attachments for supplier	
<b>3</b>	<b>✓ Annual Impact Magazine Printing</b>	<b>N/A</b>	<b>EA</b>	<b>1,350.00 USD</b>	<b>1 EA</b>	<b>1,350.00 USD</b>
	Taxable	✓			Requisition Number	147306311
	Capital Expense	✗			External Note	<i>no note</i>
	Commodity Code	82121500		Printing   5616	Attachments for supplier	
<b>4</b>	<b>✓ Strategic Plan Printing</b>	<b>N/A</b>	<b>EA</b>	<b>800.00 USD</b>	<b>1 EA</b>	<b>800.00 USD</b>
	Taxable	✓			Requisition Number	147306311
	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	<b>4,790.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>4,790.00 USD</b>