

# Summary - PO AB0657041

PO/Reference No. AB0657041  
 Supplier SIGNAD

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0657041</b></p> <p>Revision No. 0</p> <p>Supplier Name SIGNAD</p> <p>Address PO BOX 8626 HOUSTON, Texas 77249 United States</p> <p>Phone +1 713-861-6013</p> <p>Purchase Order Date 10/1/2021</p> <p>Total 9,750.00 USD</p> <p>Requisition Number 148418317</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b></p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p> <p>Owner Email T.JEFFRIES@TAMUCT.EDU</p>	<p><b>Ship To</b></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><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p><b>i</b> 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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 9/28/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Fax +1 713-861-2107		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier  PO Clauses 001 No Collect Freight Charges Acc...	
<b>Distribution Options</b> 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a>			

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing <sup>1</sup>
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-184002-00000 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  SH 195/3.25 mi S/O US 190/Killeen-RH/SB# of vinyls-1	na	EA	1.00 USD	9,750 EA	9,750.00 USD	
	Taxable	Capital Expense	Commodity Code	82101501 Billboard advertising   5641	Requisition Number	148418317
					External Note	<i>no note</i>
					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>9,750.00</b>
Shipping	0.00

Handling	0.00
Total	<b>9,750.00 USD</b>