

# Summary - PO AB0657172

PO/Reference No. AB0657172  
 Supplier MILESTONES & MEMORIES LLC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> AB0657172</p> <p>Revision No. 0</p> <p>Supplier Name MILESTONES &amp; MEMORIES LLC </p> <p>Address 1526 S STAPLES ST CORPUS CHRISTI, Texas 78404 United States</p> <p>Purchase Order Date 10/1/2021</p> <p>Total 6,415.00 USD</p> <p>Requisition Number 149407567</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 Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p> <p>Owner Email J.WIATREK@TAMUCT.EDU</p>	<p><b>Ship To</b></p> <p>Attn: Jamie Wiatrek Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-049</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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> 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 CC02	co@tamu.edu	979.845.1042	<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 9/30/2021</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Distribution Information		Supplier Information	
<b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:  Email (HTML Attachment) larry@milestonetexas.com		<b>Supplier Information</b> Contract <i>no value</i> Account Code Pricing Code Quote number 093021 Note to Supplier TAMU-CT POINT OF CONTACT: JAMIE WIATREK -254.519.5721 - j.wiatrek@tamuct.edu	
<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>		Attachments for supplier   QUOTE_Texas AM Ce...  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
2022	24 Texas A&M University - Central Texas	24-0600 24-Student Affairs	24-200210-00000 Student Services Fees-Operations	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  <b>Custom Metal Warrior Helmet on Marble Base</b> 	na	EA	64.15 USD	100 EA	6,415.00 USD	
	Taxable 			Requisition Number	149407567	
	Capital Expense 			External Note	<i>no note</i>	
	Commodity Code	80141605 Promotional merchandise   5242		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>6,415.00</b>
Shipping	0.00
Handling	0.00
Total	<b>6,415.00 USD</b>