

Summary - PO AB0659851

PO/Reference No. AB0659851

Supplier FORT HOOD REGIONAL ECONOMIC DEVELOPMENT FOUNDATION

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0659851</p> <p>Revision No. 0</p> <p>Supplier Name FORT HOOD REGIONAL ECONOMIC DEVELOPMENT FOUNDATION</p> <p>Address 1 SANTA FE PLAZA KILLEEN, Texas 76541 United States</p> <p>Phone +1 254-526-9551</p> <p>Purchase Order Date 10/12/2021</p> <p>Total 1,271,242.00 USD</p> <p>Requisition Number 149658400</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 <i>no value</i></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>Contact Information</p>	<p>Ship To</p> <p>Attn: VP Finance & Administration Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-005 Code</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 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>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 CC02	co@tamu.edu	979.845.1042	<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 24 Code</p> <p>Billing Options</p> <p>Accounting Date 10/7/2021</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 CC02	co@tamu.edu	979.845.1042						

Owner Name Karen Weiss
 Owner Phone +1 254-519-5498
 Owner Email KSWEISS@TAMUCT.EDU

Distribution Information

Supplier Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) lenna@killeenchamber.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

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier TAMU-CT POINT OF CONTACT:
 KAREN WEISS - 254.519.5498 -
 ksweiss@tamuct.edu

Attachments for supplier

- ↓ FULL Research Par...
- ↓ Item 6.24, 2021.0...

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	24-0030 24-Finance & Administration	24-405300-00000 Oldcc Grant - Research Park	<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  Killeen Research & Innovation Ecosystem Study project; a subrecipient consulting agreement between TAMU-CT and the Fort Hood Regional Economic Development Foundation. This project is funded by a Prime Agreement with the US Dept of Defense Community Coop 	n/a	JA	1.00 USD	1,271,242 JA	1,271,242.00 USD

Taxable	✓	Requisition	149658400
Capital Expense	✗	Number	
Commodity	99900018	External Note	<i>no note</i>
Code	Consultant Services Approved by Gov 5351	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	1,271,242.00
Shipping	0.00
Handling	0.00
Total	1,271,242.00 USD