Summary - PO AB0663402

PO/Reference No.	AB0663402
Supplier	CENTRO DE ESTUDIOS E INVESTIGACION SANTA CLARA

General Information

PO/Reference No.	**AB0663402**
Revision No.	0
Supplier Name	CENTRO DE ESTUDIOS E INVESTIGACION SANTA CLARA
Address	64 COLONIA CENTRO SAN MIGUEL DE ALLENDE A 100 METROS DEL MERCADO DE AR CP 37700, Mexico
Purchase Order Date	10/25/2021
Total	897.84 USD
Requisition Number	150262302
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	no value
Report Reference B	no value
Sole Source (attach justification)	✖
Contract Number	no value
Start Date	no value
End Date	no value
Trade-In	✖
Create Asset Manually	✖
Add to Asset Number	no value
Cost Receipt Required	✖
Rush the Pymt Process	✖

Contact Information

Owner	Jessica Korn

Shipping Information

Ship To

Attn:
Academic Affairs
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-019

Delivery Options

Emergency (attach justification)	✖
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
no value	no value	no value

ℹ️ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	10/22/2021
Payment Terms	0, Net 5
FOB / FREIGHT	Destination
Pre-Pay & Add	✖
Special Payment Method	no value

Name	
Owner Phone	+1 254-519-8615
Owner Email	JESSICA.TRISTAN@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) pablo.marvin@haciendastaclara.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

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	*no note*
Attachments for supplier	

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	24-3000 24-College of Education & Human Development	24-200153-00000 Usf-Coe	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**Room and Board 4 nights** 📑	**NA**	**EA**	**560.00 USD**	**1 EA**	**560.00 USD**

Taxable	✓		Requisition Number	150262302
Capital Expense	✗		External Note	*no note*
Commodity		99900350		

| | | | | Code | Rental of Hotel Room/Conf Facility\| 5842 | Attachments for supplier | |

| 2 | ✓ | **Transportation Fees** 📤 | | NA | EA | 204.00 USD | 1 EA | 204.00 USD |

		Taxable	✓		Requisition Number	150262302
		Capital Expense	✗			
		Commodity Code	78111800 Passenger road transportation | 5670	External Note	*no note*
				Attachments for supplier	

| 3 | ✓ | **Reception in Patio (Hors d'oeuvre and Drinks)** 📤 | NA | EA | 10.00 USD | 1 EA | 10.00 USD |

		Taxable	✓		Requisition Number	150262302
		Capital Expense	✗			
		Commodity Code	99900036 Business Meal | 6340	External Note	*no note*
				Attachments for supplier	

| 4 | ✓ | **Room & Board - TAX (16%)** 📤 | | NA | EA | 89.60 USD | 1 EA | 89.60 USD |

		Taxable	✓		Requisition Number	150262302
		Capital Expense	✗			
		Commodity Code	99900350 Rental of Hotel Room/Conf Facility| 5842	External Note	*no note*
				Attachments for supplier	

| 5 | ✓ | **Transportation Fees TAX (16%)** 📤 | | NA | EA | 32.64 USD | 1 EA | 32.64 USD |

		Taxable	✓		Requisition Number	150262302
		Capital Expense	✗			
		Commodity Code	78111800 Passenger road transportation | 5670	External Note	*no note*
				Attachments for supplier	

| 6 | ✓ | **Tax on Reception in Patio (Hors d'oeuvre and Drinks)** 📤 | NA | EA | 1.60 USD | 1 EA | 1.60 USD |

		Taxable	✓		Requisition Number	150262302
		Capital Expense	✗			
		Commodity Code	99900036 Business Meal | 6340	External Note	*no note*
				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	**897.84**
	Shipping	0.00
	Handling	0.00
	Total	**897.84 USD**