

# Summary - PO AB0664060

PO/Reference No. AB0664060

Supplier MONGOOSE MONGOOSE RESEARCH INC DBA

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0664060</b></p> <p>Revision No. 0</p> <p>Supplier Name MONGOOSE MONGOOSE RESEARCH INC DBA</p> <p>Address 6506 E QUAKER ST SUITE 202 ORCHARD PARK, New York 14127 United States</p> <p>Purchase Order Date 10/26/2021</p> <p>Total 12,220.00 USD</p> <p>Requisition Number 150226558</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 TAMU-CC / Mongoose Agreement</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>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 10/26/2021</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>sww - Wolfe, CC02</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> <div data-bbox="586 1493 1063 1661" 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	sww - Wolfe, CC02	swolfe3@tamu.edu	979.845.2014	<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 10/21/2021</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						
sww - Wolfe, CC02	swolfe3@tamu.edu	979.845.2014						
<p><b>Contact Information</b></p>								

Owner Name Tametha Jeffries  
 Owner Phone +1 254-501-5855  
 Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) leanna@mongooseresearch.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

Mongoose Contract...

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	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local


Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Mongoose text messages for UG Admissions</b>	na	EA	611.00 USD	8 EA	4,888.00 USD
Accounting Codes values have been overridden for this line					
Taxable			Requisition Number 150226558		
Capital Expense					


Commodity Code	99900356 Other Professional Services   5453	External Note <i>no note</i> Attachments for supplier
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**2** ✓ **Mongoose text messaging for VA**  **na** **EA** **611.00 USD** **5 EA** **3,055.00 USD**


 Accounting Codes values have been overridden for this line


Taxable	✓	Requisition Number	150226558
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900356 Other Professional Services   5453	Attachments for supplier	

**3** ✓ **Mongoose text messaging for Graduate school**  **na** **EA** **611.00 USD** **1 EA** **611.00 USD**

 Accounting Codes values have been overridden for this line


Taxable	✓	Requisition Number	150226558
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900356 Other Professional Services   5453	Attachments for supplier	

**4** ✓ **Mongoose text messaging for Registrar office**  **na** **EA** **611.00 USD** **2 EA** **1,222.00 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	150226558
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900356 Other Professional Services   5453	Attachments for supplier	

**5** ✓ **Mongoose text messaging for SFA**  **na** **EA** **611.00 USD** **4 EA** **2,444.00 USD**

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	150226558
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900356 Other Professional Services   5453	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>12,220.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>12,220.00 USD</b>

