Summary - PO AB0665287

PO/Reference No.	AB0665287
Supplier	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVEL

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	**AB0665287**	**Ship To**		**Bill To**	
Revision No.	0	Attn: Lauren Heinze		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVEL	IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	DBA INTERNET2 100 PHOENIX DRIVE SUITE 111 ANN ARBOR, Michigan 48108 United States	ShipTo Address Code	24-151		
Phone	+1 734-913-4250	**Delivery Options**		BillTo Address Code	24
Purchase Order Date	10/29/2021	Emergency (attach justification)	✖		
Total	12,336.00 USD	Ship Via	Best Carrier-Best Way	**Billing Options**	
Requisition Number	150447680	Requested Delivery Date		Accounting Date	10/27/2021
Owner Business Unit	24-Texas A&M University - Central Texas (24)			Payment Terms	0, Net 30
Order Category	1 - Regular	**Buyer Information**		FOB / FREIGHT	Destination
Report Reference A	no value			Pre-Pay & Add	✖
Report Reference B	no value			Special Payment Method	no value

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

General Information (continued)	
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	✖

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

Bypass Dept Allocator	Yes

Contact Information

Owner Name	Anna Heinze
Owner Phone	+1 254-501-5836
Owner Email	LAUREN.HEINZE@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   invoicing@internet2.edu

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	% of Price
2022	24 Texas A&M University - Central Texas	24-0320 24-Information Technology	24-200155-00000 Usf-Technology (IT)	*no value*	*no value*	*no value*	L Local	**50%**
2022	24 Texas A&M University - Central Texas	24-7500 24-Technology Enhanced Learning T	24-200750-00000 Distance Learning Fees	*no value*	*no value*	*no value*	L Local	**50%**

Line Item Details

Product Description	Catalog	Size /	Unit Price	Quantity	Ext. Price

		No	Packaging				
1	✓ **Member-owned advanced technology community**	na	EA	12,336.00 USD	1 EA	12,336.00 USD	

Taxable	✓		Requisition Number	150447680
Capital Expense	✗		External Note	*no note*
Commodity Code	94100000 Work related organizations | 5211		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	**12,336.00**
Shipping	0.00
Handling	0.00
Total	**12,336.00 USD**