

# Summary - PO AB0676237

PO/Reference No. AB0676237  
 Supplier CANNON DESIGN INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0676237</b></p> <p>Revision No. 0</p> <p>Supplier Name CANNON DESIGN INC</p> <p>Address 3737 BUFFALO SPEEDWAY STE 1200 HOUSTON, Texas 77098 United States</p> <p>Phone +1 713-621-2100</p> <p>Purchase Order Date 12/14/2021</p> <p>Total 119,000.00 USD</p> <p>Requisition Number 151690520</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 SYSTEM CONTRACT #C2022-4752</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: VP Finance &amp; Administration                  Founder's Hall                  1001 Leadership Place                  Killeen, TX 76549                  United States</p> <p>ShipTo Address 24-005                  Code</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><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	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 24                  Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 12/14/2021</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						
<p><b>Contact Information</b></p>								

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

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) mcorb@cannondesign.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 C2022-4752  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU-CT POINT OF CONTACT: TODD LUTZ - 254.519.5458 - todd.lutz@tamuct.edu

Attachments for supplier

↓ CannonDesign POR ...

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	24-260130-00000 Facilities Planning	no value	no value	no value	L Local

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1  Prepare a Program of Requirements (POR) for TAMUCT Central Utility Plant and Infrastructure upgrades	n/a	JA	1.00 USD	112,000 JA	112,000.00 USD
	Taxable			Requisition Number	151690520
	Capital Expense			External Note	no note
	Commodity Code	81100000 Professional		Attachments for supplier	

engineering  
services | 5451

**2** ✓ **Energy Master Plan**  **n/a** **JA** **1.00 USD** **7,000 JA** **7,000.00 USD**

Taxable	✓	Requisition Number	151690520
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81100000 Professional engineering services   5451	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>119,000.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>119,000.00 USD</b>