

Summary - PO AB0677040

PO/Reference No. AB0677040
 Supplier POLITE SHERI A

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0677040</p> <p>Revision No. 0</p> <p>Supplier Name POLITE SHERI A</p> <p>Address 1705 FARHILLS DR KILLEEN, Texas 76549 United States</p> <p>Phone +1 254-371-3201</p> <p>Purchase Order Date 12/16/2021</p> <p>Total 1,500.00 USD</p> <p>Requisition Number 152291135</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 01/18/2022</p> <p>End Date 05/13/2022</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>Owner Name Jamie Wiatrek</p> <p>Owner Phone +1 254-519-5721</p> <p>Owner Email J.WIATREK@TAMUCT.EDU</p>	<p>Ship To</p> <p>Attn: Jamie Wiatrek Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-049 Code</p> <p>Delivery Options</p> <p>Emergency x (attach justification)</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><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 12/15/2021</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) sheripolite@gmail.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier <i>no note</i> Attachments for supplier PO Clauses 001 No Collect Freight Charges Acc...	
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/			

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing ¹
2022	24 Texas A&M University - Central Texas	24-0621 24-CAMPUS RECREATION	24-200420-00000 Recreational Sports Fee	<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 Zumba and Pound Class for Spring 2022 Semester (01/18/2022 - 05/13/2022)	na	EA	30.00 USD	50 EA	1,500.00 USD	
	Taxable				Requisition Number	152291135
	Capital Expense				External Note	<i>no note</i>
	Commodity Code	91101504 Aerobics or exercise classes 5670			Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The Subtotal **1,500.00**

values shown here are for estimation purposes, budget checking, and workflow approvals.

Shipping	0.00
Handling	0.00
Total	1,500.00 USD