

Summary - PO AB0677283

PO/Reference No. AB0677283
 Supplier PORTER STEPHEN

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0677283</p> <p>Revision No. 0</p> <p>Supplier Name PORTER STEPHEN</p> <p>Address 296 COMONWEALTH AVE #3 BOSTON, Massachusetts 02115 United States</p> <p>Phone +1 617-835-9578</p> <p>Purchase Order Date 12/17/2021</p> <p>Total 6,000.00 USD</p> <p>Requisition Number 151996136</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 <i>no value</i></p> <p>End Date <i>no value</i></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 Rosemarie Torres</p> <p>Owner</p>	<p>Ship To</p> <p>Attn: Rosemarie Torres College of Arts & Science Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-091 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 12/8/2021</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>						

Phone
 Owner ROSEMARIE.TORRES@TAMUCT.EDU
 Email

Distribution Information

Supplier Information

Distribution Methods

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

Email (HTML Attachment) stephenporterplano@gmail.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

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	24-2000 24-College of Arts & Sciences	24-200152-00000 Usf-Cas	<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  For the satisfactory performance of the Work, A&M-Central Texas shall pay Artis an amount not to exceed \$2000(Two thousand dollars) per visit to our campus for a projected three visits. 	N/A	EA	1.00 USD	2,000 EA	2,000.00 USD

 Accounting Codes values have been overridden for this line

Taxable	✓	Requisition Number	151996136
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900021	Attachments for supplier	
	Speaker/Lecturers-Travel Expenses with Receipts 5434		

2 ✓ For the satisfactory performance of the Work, A&M-Central Texas shall pay Artis an amount not to exceed \$2000(Two thousand dollars) per visit to our campus for a projected three visits. ➡

Taxable	✓	Requisition Number	151996136
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900021	Attachments for supplier	
	Speaker/Lecturers-Travel Expenses with Receipts 5434		

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	6,000.00
	Shipping	0.00
	Handling	0.00
	Total	6,000.00 USD