

# Summary - PO AB0677638

PO/Reference No. AB0677638

Supplier HANOVER RESEARCH COUNCIL LLC THE

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No. AB0677638</b></p> <p>Revision No. 0</p> <p>Supplier Name HANOVER RESEARCH COUNCIL LLC THE</p> <p>Address 4401 WILSON BLVD 9TH FL ARLINGTON, Virginia 22203 United States</p> <p>Phone +1 202-618-5663</p> <p>Supplier Fax No. +1 866-345-4288</p> <p>Purchase Order Date 12/20/2021</p> <p>Total 50,000.00 USD</p> <p>Requisition Number 152287220</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 TAMUS CONTRACT #C2022-4848</p> <p>Start Date 01/01/2022</p> <p>End Date 12/31/2022</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: Jamie Wiatrek Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-049 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <b>x</b> (attach justification)</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: 10px 0;"> <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 12/15/2021</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 Jamie Wiatrek  
 Owner Phone +1 254-519-5721  
 Owner Email J.WIATREK@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) info@hanoverresearch.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 TAMU-CT POINT OF CONTACT:  
 JAMIE WIATREK - 254.519.5721 -  
 j.wiatrek@tamuct.edu

Attachments for supplier

↓ TAMU-CT . Hanover...

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	24-0600 24-Student Affairs	24-200215-00000 Student Services Reserve	<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  Grant Writing Queue	na	EA	50,000.00 USD	1 EA	50,000.00 USD
	Taxable	Capital Expense	Commodity Code	99900294 Other Contracted Services - no	Requisition Number 152287220 External Note <i>no note</i> Attachments for supplier

specific comm  
code available |  
5670

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>50,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>50,000.00 USD</b>