

Summary - PO AB0679212

PO/Reference No. AB0679212

Supplier WACO TRIBUNE HERALD LEE GHM CORP DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0679212	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University Central Texas-	
Supplier Name	WACO TRIBUNE HERALD LEE GHM CORP DBA	Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Address	PO BOX 27182 RICHMOND, Virginia 23261 United States	ShipTo Address	24-028	BillTo Address	24
Phone	+1 254-757-5899	Code		Code	
Purchase Order Date	1/5/2022	Delivery Options		Billing Options	
Total	146,000.00 USD	Emergency	x	Accounting Date	12/22/2021
Requisition Number	152490461	(attach justification)		Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	FOB / FREIGHT	Destination
Order Category	1 - Regular	Requested Delivery Date		Pre-Pay & Add	x
Report Reference A	<i>no value</i>	Buyer Information		Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	Buyer	Buyer Email		
Sole Source (attach justification)	x		Buyer Phone Number		
Contract Number	<i>no value</i>				
Start Date	<i>no value</i>				
End Date	<i>no value</i>				
Trade-In	x	<div style="border: 1px solid #add8e6; padding: 5px;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Create Asset Manually	x				
Add to Asset Number	<i>no value</i>	Bypass Dept Allocator	Yes		
Cost Receipt Required	x				
Rush the Pymt Process	x				
Contact Information					
Owner Name	Tametha Jeffries				
Owner Phone	+1 254-501-5855				
Owner Email	T.JEFFRIES@TAMUCT.EDU				

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p>

Email (HTML Attachment) jacob.bradshaw@wacotrib.com

Pricing Code

Quote number

Note to Supplier *no note*

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 Routing1
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<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 ✓ Digital Ad campaign 01/01/22-08/28/22	na	EA	1.00 USD	146,000 EA	146,000.00 USD			
Accounting Codes values have been overridden for this line								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State	46,000.00 USD
2022	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220-00000 Enrollment Management	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local	100,000.00 USD

Taxable	✓	Requisition Number	152490461
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	82100000	Attachments for supplier	
	Advertising 5641		

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	146,000.00
	Shipping	0.00
	Handling	0.00
	Total	146,000.00 USD