

# Summary - PO AB0695765

PO/Reference No. AB0695765

Supplier MARCIS & ASSOCIATES INC

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> <b>AB0695765</b></p> <p>Revision No. 0</p> <p>Supplier Name <b>MARCIS &amp; ASSOCIATES INC</b> </p> <p>Address 15803 STORNOWAY DR SPRING, Texas 77391 United States</p> <p>Phone +1 281-379-1953</p> <p>Supplier Fax No. +1 281-379-2735</p> <p>Purchase Order Date 3/9/2022</p> <p>Total 368,448.00 USD</p> <p>Requisition Number 155090041</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 2012-C-010-FAC-A2</p> <p>Start Date 03/01/2022</p> <p>End Date 02/28/2022</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: 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 <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</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div data-bbox="592 1480 1031 1680" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p> 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	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 3/7/2022</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	co@tamu.edu	979.845.1042						
<p><b>Contact Information</b></p> <p>Owner Name Karen Weiss</p>								

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) Info@Marcis.net

**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 DO NOT MAIL INVOICES. Email invoices to: [acctspayable@tamuct.edu](mailto:acctspayable@tamuct.edu)  
 TAMU-CENTRAL TEXAS POINT OF CONTACT: KAREN WEISS - 254.519.5498

Attachments for supplier

- ↓ Marcis Contract.tif
- ↓ Marcis Amendment ...

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	24-160100-00000 Facilities	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Accounting Codes Values vary by line.

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ <b>Custodial services for Founder's Hall, Warrior Hall, and Heritage Hall for March 1-August 31, 2022</b>	na	MON	30,704.00 USD	6 MON	184,224.00 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
-------------	-----------	-----------------	--------------	--------------------	--------------------	-------------	------------------

2022	24	24-0030	24-160100-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-Finance &	00000				State
	University -	Administration	Facilities				
	Central Texas						

Taxable	✓	Requisition	155090041
Capital Expense	✗	Number	
Commodity	76111501	External Note	<i>no note</i>
Code	Building cleaning services   5635	Attachments for supplier	

**2 ✓ Custodial services for Founder's Hall, Warrior Hall, and Heritage Hall for September 1, 2022 through February 28, 2023** 

na EA 30,704.00 USD 6 EA 184,224.00 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
2023	24	24-0030	24-160100-	<i>no value</i>	<i>no value</i>	<i>no value</i>	S
	Texas A&M	24-Finance &	00000				State
	University -	Administration	Facilities				
	Central Texas						

Taxable	✓	Requisition	155090041
Capital Expense	✗	Number	
Commodity	76111501	External Note	<i>no note</i>
Code	Building cleaning services   5635	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>368,448.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>368,448.00 USD</b>