

# Summary - PO AB0712865

PO/Reference No. AB0712865  
 Supplier IHEARTMEDIA INC

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No.</b> <b>AB0712865</b></p> <p>Revision No. 1</p> <p>Supplier Name IHEARTMEDIA INC</p> <p>Address 3601 SOUTH CONGRESS AVE BLDG F AUSTIN, Texas 78704 United States</p> <p>Phone +1 512-684-7449</p> <p>Purchase Order Date 5/11/2022</p> <p>Total 47,999.97 USD</p> <p>Requisition Number 157528482</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 <i>no value</i></p> <p>Start Date May 9, 2022</p> <p>End Date August 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: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-028</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></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>jan - Nelms, Jim</td> <td>janelms@tamu.edu</td> <td>979.845.3819</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="610 1444 1101 1612" style="border: 1px solid #ccc; 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	jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	CC02			<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 Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 5/5/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>✓</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819									
CC02											
<p><b>Contact Information</b></p> <p>Owner Name Tametha Jeffries</p> <p>Owner Phone +1 254-501-5855</p>											

Owner Email T.JEFFRIES@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) ShandaThompson@iheartmedia.com

**Distribution Options**

Supplier Terms and Conditions

Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

**Supplier Information**

**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	24-1000 24-College of Business Administration	24-410040-00000 Coba Digital Marketing Campaign	<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   <b>Data analytics for COBA Campaign</b>	na	EA	1.00 USD	47,999.97 EA	47,999.97 USD
	Taxable 			Requisition Number	157528482
	Capital Expense 			External Note	<i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670		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>47,999.97</b>
	Shipping	0.00
	Handling	0.00
	<b>Total</b>	<b>47,999.97 USD</b>