

Summary - PO AB0725171

PO/Reference No. AB0725171
 Supplier RUFFALO NOEL LEVITZ LLC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0725171</p> <p>Revision No. 1</p> <p>Supplier Name RUFFALO NOEL LEVITZ LLC</p> <p>Address 1025 KIRKWOOD PKWY SW CEDAR RAPIDS, Iowa 52404 United States</p> <p>Phone +1 800-876-1117</p> <p>Purchase Order Date 6/27/2022</p> <p>Total 30,000.00 USD</p> <p>Requisition Number 159181741</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 TARELTON CONTRACT #7037</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 Owner Name Tametha Jeffries</p>	<p>Ship To</p> <p>Attn: Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</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>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div style="border: 1px solid #ccc; 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	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<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 6/17/2022</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						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

Owner Phone +1 254-501-5855
 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) ACCOUNTING@RUFFALONL.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 TAMU-CT POINT OF CONTACT:
 TAMETHA JEFFRIES -
 254.501.5855 -
 t.jeffries@tamuct.edu
 Attachments for supplier
 ↓ STATEMENT OF WORK...
 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	24-0500 24-Enrollment Management	24-180030- 00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S State

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 Conduit platform for virtual events	na	EA	30,000.00 USD	1 EA	30,000.00 USD	
	Taxable	Capital Expense	Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Requisition Number	159181741
					External Note <i>no note</i>	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	30,000.00
	Shipping	0.00
	Handling	0.00
	Total	30,000.00 USD

