

Summary - PO AB0727036

PO/Reference No. AB0727036
 Supplier PERKINS & WILL- CRA LP

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0727036</p> <p>Revision No. 0</p> <p>Supplier Name PERKINS & WILL- CRA LP</p> <p>Address ATTN. STEPHEN COULSTON 310 COMAL STE 100 AUSTIN, Texas 78702 United States</p> <p>Phone +1 512-997-5261</p> <p>Purchase Order Date 7/5/2022</p> <p>Total 278,540.00 USD</p> <p>Requisition Number 159139068</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 TAMU INTERNATIONAL CONTRACT #C10152021</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>Ship To</p> <p>Attn: Christina Gillespie VP Finance & Administration Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-005</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 #add8e6; 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 Code 24</p> <p>Billing Options</p> <p>Accounting Date 6/30/2022</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						

Contact Information

Owner Name Christina Gillespie
 Owner Phone
 Owner Email CJGILLESPIE@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment) stephen.coulston@perkinswill.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: TODD LUTZ - 254.519.5498 - todd.lutz@tamuct.edu
 Attachments for supplier
 ↓ Perkins and Wil -...
 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	24-260130-00000 Facilities Planning	<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 ✓ Campus Master Plan-TAMUCT	N/A	EA	1.00 USD	278,540 EA	278,540.00 USD
	Taxable	✓		Requisition Number	159139068
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	99900356 Other Professional Services 5453		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	278,540.00
Shipping	0.00

Handling	0.00
Total	278,540.00 USD