Summary - PO AB0785802

PO/Reference No.	AB0785802
Supplier	ACADEMIC HEALTHPLANS INC

General Information

PO/Reference No.	**AB0785802**
Revision No.	1
Supplier Name	ACADEMIC HEALTHPLANS INC
Address	1005 GLADE RD COLLEYVILLE, Texas 760342805 United States
Phone	+1 817-809-4790
Purchase Order Date	2/10/2023
Total	20,130.00 USD
Requisition Number	168070416
Owner Business Unit	24-Texas A&M University - Central Texas (24)
Order Category	1 - Regular
Report Reference A	*no value*
Report Reference B	*no value*
Sole Source (attach justification)	✘
Contract Number	C2021-1969
Start Date	*no value*
End Date	*no value*
Trade-In	✘
Create Asset Manually	✘
Add to Asset Number	*no value*
Cost Receipt Required	✘
Rush the Pymt Process	✘

Contact Information

Owner Name	Rochelle Moore
Owner Phone	+1 254-501-5865

Shipping Information

Ship To

Attn: ROCHELLE MOORE
Enrollment Mgmt
Founder's Hall
1001 Leadership Place
Killeen, TX 76549
United States

ShipTo Address Code	24-028

Delivery Options

Emergency (attach justification)	✘
Ship Via	Best Carrier-Best Way
Requested Delivery Date	

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042

> ❶ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Billing/Payment

Bill To

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

BillTo Address Code	24

Billing Options

Accounting Date	2/9/2023
Payment Terms	0, Net 30
FOB / FREIGHT	Destination
Pre-Pay & Add	✘
Special Payment Method	*no value*

Owner Email   MOORER@TAMUCT.EDU

Distribution Information

Distribution Methods

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

Email (HTML Attachment)   dominic.lira@ahpcare.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	C2021-1969
Account Code	
Pricing Code	
Quote number	
Note to Supplier	TAMU-CT POINT OF CONTACT: ROCHELLE MOORE - 254.519.5410 - moorer@tamuct.edu

Attachments for supplier

⬇ Invoice Summary &...

PO Clauses

001	No Collect Freight Charges Acc....
103	Order Acceptance Instructions ....
104	Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-200671-00000 International Health Insurance	*no value*	*no value*	*no value*	L Local

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**International Student Health Insurance** 🔁	n/a	EA	1.00 USD	20,130 EA	20,130.00 USD

Taxable	✓	Requisition Number	168070416
Capital Expense	✗	External Note	*no note*
Commodity Code	84131602 Health or hospitalization insurance | 5220	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	**20,130.00**
	Shipping	0.00

Handling	0.00
Total	**20,130.00 USD**