

Summary - PO AB0801482

PO/Reference No. AB0801482

Supplier MARCIS & ASSOCIATES INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0801482</p> <p>Revision No. 0</p> <p>Supplier Name MARCIS & ASSOCIATES INC </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 4/6/2023</p> <p>Total 375,840.00 USD</p> <p>Requisition Number 170262449</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 2012-C-010-FAC-A4</p> <p>Start Date 03/01/2023</p> <p>End Date 02/28/2024</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 4/5/2023</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						
<p>Contact Information</p>								

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

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) Info@Marcis.net		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier DO NOT MAIL INVOICES. Email invoices to: acctspayable@tamuct.edu TAMU-CENTRAL TEXAS POINT OF CONTACT: CHRISTINA GILLESPIE - 254.519.5498 - cjgillespie@tamuct.edu	
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.		Attachments for supplier ↓ Marcis Amendment ... ↓ Marcis+Contract.tif 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	24-0030 24-Finance & Administration	24-160100-0000 Facilities	<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 Custodial services for Founder's Hall, Warrior Hall, and Heritage Hall for March 1-August 31, 2023	na	MON	31,320.00 USD	6 MON	187,920.00 USD	
	Taxable	Capital Expense	Requisition Number	170262449		

Commodity Code	76111501 Building cleaning services 5635	External Note <i>no note</i> Attachments for supplier
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2  **Custodial services for Founder's Hall, Warrior Hall, and Heritage Hall for September 1, 2023 through February 28, 2024** 

na	EA	31,320.00 USD	6 EA	187,920.00 USD
Taxable		Requisition Number	170262449	
Capital Expense		External Note	<i>no note</i>	
Commodity Code	76111501 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	375,840.00
	Shipping	0.00
	Handling	0.00
	Total	375,840.00 USD