

# Summary - PO AB0804140

PO/Reference No. AB0804140  
 Supplier BLUE IRON SENTINEL FOXHOVEN HOLDINGS LLC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0804140</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	0	Attn: LATOSCHA		Texas A&M University	
Supplier Name	BLUE IRON SENTINEL FOXHOVEN HOLDINGS LLC DBA	SHERMAN		Central Texas-Accounts Payable	
Address	1927 PINWOODS WAY SPRING, Texas 77386 United States	Counseling Ctr Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 832-877-2734	ShipTo Address Code	24-127	BillTo Address Code	24
Purchase Order Date	4/17/2023	<b>Delivery Options</b>		<b>Billing Options</b>	
Total	19,859.00 USD	Emergency (attach justification) <b>x</b>		Accounting Date	4/10/2023
Requisition Number	165789235	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	5/1/2023	FOB / FREIGHT	Destination
Order Category	1 - Regular	<b>Buyer Information</b>		Pre-Pay & Add	<b>x</b>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>	Buyer Phone Number			
Sole Source (attach justification)	<b>x</b>	sap - sharonp@tamu.edu 979.845.5841			
Contract Number	TIPS #200105	Parks, Sharon CC02			
Start Date	<i>no value</i>	<div style="border: 1px solid #ccc; padding: 5px; background-color: #e0f0ff;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
End Date	<i>no value</i>				
Trade-In	<b>x</b>	Bypass Dept Allocator	Yes		
Create Asset Manually	<b>x</b>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				
<b>Contact Information</b>					

Owner Name Latoscha Sherman  
 Owner Phone +1 512-525-5388  
 Owner Email L.SHERMAN@TAMUCT.EDU

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) billing@blueirontech.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 Department Contact:  
 LaToscha LyNise Sherman  
 512-525-5388  
 l.sherman@tamuct.edu  
 Attachments for supplier  
 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	% of Price
2023	24 Texas A&M University - Central Texas	24-3060 24- Counseling Center	24-241000-00000 Practicum Clinic Fees	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>50%</b>
2023	24 Texas A&M University - Central Texas	24-3020 24- Psychology & Counseling	24-200322-00000 Field Experience Fees- Psychology	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code	<b>50%</b>

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Camera monitoring system</b> Initial payment for work.	N/A	EA	9,929.50 USD	1 EA	9,929.50 USD
	Taxable		Requisition Number	165789235	

Capital Expense	<span style="color: red;">✗</span>	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier	

**2** ✓ **Camera Monitoring System Final Payment**  **N/A** **EA** **9,929.50 USD** **1 EA** **9,929.50 USD**

Taxable	<span style="color: green;">✓</span>	Requisition Number	165789235
Capital Expense	<span style="color: red;">✗</span>	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>19,859.00</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>19,859.00 USD</b>