

# Summary - PO AB0809781

PO/Reference No. AB0809781

Supplier Raycom Media/KBTX/NBTX/IKBTX/Gray Media Group/OWTX

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference <b>AB0809781</b> No.</p> <p>Revision No. 0</p> <p>Supplier Raycom Name Media/KBTX/NBTX/IKBTX/Gray Media Group/OWTX</p> <p>Address 6700 AMERICAN PLAZA WACO, Texas 76712 United States</p> <p>Purchase 5/5/2023 Order Date</p> <p>Total 35,000.00 USD</p> <p>Requisition 171459487 Number</p> <p>Owner 24-Texas A&amp;M University - Business Unit Central Texas (24)</p> <p>Order 1 - Regular Category</p> <p>Report <i>no value</i> Reference A</p> <p>Report <i>no value</i> Reference B</p> <p>Sole Source <b>x</b> (attach justification)</p> <p>Contract <i>no value</i> Number</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset <b>x</b> Manually</p> <p>Add to Asset <i>no value</i> Number</p> <p>Cost Receipt <b>x</b> Required</p> <p>Rush the <b>x</b> Pymt Process</p>	<p><b>Ship To</b></p> <p>Attn: ROCHELLE MOORE Enrollment Mgmt Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-028 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <b>x</b> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Yes Allocator</p>	Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p><b>Bill To</b></p> <p>Texas A&amp;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><b>Billing Options</b></p> <p>Accounting Date 5/3/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment <i>no value</i> Method</p>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
<p><b>Contact Information</b></p> <p>Owner Name Rochelle Moore</p>								

Owner Phone	+1 254-501-5865
Owner Email	MOORER@TAMUCT.EDU

Distribution Information	Supplier Information
<p><b>Distribution Methods</b></p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    aborders@tamu.edu</p> <p><b>Distribution Options</b></p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions                      For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p><b>Supplier Information</b></p> <p>Contract                                      <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier                              <i>no note</i></p> <p>Attachments for supplier</p> <p>PO Clauses</p> <p>001    No Collect Freight Charges Acc....</p> <p>103    Order Acceptance Instructions ....</p> <p>104    Terms &amp; Conditions - TAMU-CT</p>

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	24-0110 24-UNIVERSITY COMMUNICATIONS	24-220240-00000 Enrollment Marketing & Comms	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Broadcast Advertising</b>	n/a	EA	1.00 USD	35,000 EA	35,000.00 USD
	Taxable	Capital Expense	Commodity Code	82101600 Broadcast advertising   5641	Requisition Number 171459487 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	<b>35,000.00</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>35,000.00 USD</b>