

Summary - PO AB0816545

PO/Reference No. AB0816545

Supplier SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS COMMISS

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0816545</p> <p>Revision No. 1</p> <p>Supplier Name SOUTHERN ASSOCIATION OF COLLEGES & SCHOOLS COMMISS</p> <p>Address 1866 SOUTHERN LN DECATUR, Georgia 30033 United States</p> <p>Phone +1 404-679-4500 ext. 4504</p> <p>Supplier Fax No. +1 404-994-6590</p> <p>Purchase Order Date 5/31/2023</p> <p>Total 9,846.00 USD</p> <p>Requisition Number 172510613</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 <i>no value</i></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: Graduate Studies Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-016</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><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>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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<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 5/30/2023</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						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
Contact Information								

Owner Name	Barbara Peek
Owner Phone	+1 254-501-5893
Owner Email	BARBARA.PEEK@TAMUCT.EDU

Distribution Information		Supplier Information	
Distribution Methods		Supplier Information	
The system will distribute purchase orders using the method(s) indicated below:		Contract	<i>no value</i>
Email (HTML Body)	swilks@sacscoc.org	Account Code	
Distribution Options		Pricing Code	
Supplier Terms and Conditions		Quote number	
Order acceptance instructions	For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.	Note to Supplier	<i>no note</i>
		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
2023	24 Texas A&M University - Central Texas	24-0250 24-Academic Affairs	24-182002-00000 Accreditation Expense-Special Item	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 FY 2023-2024 Membership Dues to the Southern Association of Colleges and Schools Commission on Colleges, Inc. July 1, 2023 to June 30, 2024	n/a	EA	9,846.00 USD	1 EA	9,846.00 USD	
Taxable		Capital Expense		Commodity Code		94101600 Professional associations 5211
Requisition Number		External Note		172510613 <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	9,846.00
Shipping	0.00
Handling	0.00
Total	9,846.00 USD