

Summary - PO AB0821401

PO/Reference No. AB0821401
 Supplier IHEARTMEDIA INC

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0821401</p> <p>Revision No. 0</p> <p>Supplier Name IHEARTMEDIA INC</p> <p>Address 314 W STATE HWY 6 WACO, Texas 76712 United States</p> <p>Phone +1 254-761-6345</p> <p>Supplier Fax No. +1 254-761-6371</p> <p>Purchase Order Date 6/15/2023</p> <p>Total 19,365.00 USD</p> <p>Requisition Number 172755715</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>Contact Information</p> <p>Owner Name Rochelle Moore</p> <p>Owner Phone +1 254-501-5865</p>	<p>Ship To</p> <p>Attn: ROCHELLE MOORE</p> <p>Enrollment Mgmt</p> <p>Founder's Hall</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p> <p>ShipTo Address Code 24-028</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-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	<i>no value</i>	<i>no value</i>	<i>no value</i>	<p>Bill To</p> <p>Texas A&M University</p> <p>Central Texas-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to acctspayable@tamuct.edu</p> <p>1001 Leadership Place</p> <p>Killeen, TX 76549</p> <p>United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 6/14/2023</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>						

Owner Email	MOORER@TAMUCT.EDU
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Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) shandawinton@iheartmedia.com		Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number 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	
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.			

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	Amount of Price
2023	24 Texas A&M University - Central Texas	24-0500 24- Enrollment Management	24-182125-00000 Student Services- Ewchec	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	4,000.00 USD
2023	24 Texas A&M University - Central Texas	24-0500 24- Enrollment Management	24-180030-00000 Transfer Central	<i>no value</i>	<i>no value</i>	<i>no value</i>	S Account Code	15,365.00 USD

Line Item Details					
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Video/Streaming/Social Advertising 06/01/23 - 07/31/23	n/a	EA	1.00 USD	19,365 EA	19,365.00 USD
	Taxable	Capital Expense	Commodity Code	82101600 Broadcast advertising 5641	Requisition Number 172755715 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	19,365.00
	Shipping	0.00

Handling	0.00
Total	19,365.00 USD