

# Summary - PO AB0838055

PO/Reference No. AB0838055  
 Supplier TEMPLE JUNIOR COLLEGE

General Information	Shipping Information	Billing/Payment									
<p><b>PO/Reference No. AB0838055</b></p> <p>Revision No. 0</p> <p>Supplier Name TEMPLE JUNIOR COLLEGE</p> <p>Address 2600 S 1ST ST TEMPLE, Texas 765047435 United States</p> <p>Phone +1 254-298-8612</p> <p>Purchase Order Date 8/14/2023</p> <p>Total 24,793.62 USD</p> <p>Requisition Number 174638349</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></p> <p>Contract Number BUY BOARD Agreement #619-20</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 Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Rosemarie Torres College of Arts &amp; Science Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-091</p> <p><b>Delivery Options</b></p> <p>Emergency (attach justification) <b>x</b></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>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02 - parks</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <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 Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02 - parks			<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 Code 24</p> <p><b>Billing Options</b></p> <p>Accounting Date 8/9/2023</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 Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02 - parks											
<p><b>Contact Information</b></p>											

Owner Rosemarie Torres  
 Name  
 Owner  
 Phone  
 Owner ROSEMARIE.TORRES@TAMUCT.EDU  
 Email

**Distribution Information**

**Supplier Information**

**Distribution Methods**

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

Email (HTML Attachment)    brian.supak@templejc.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.

**Supplier Information**

Contract    *no value*  
 Account Code  
 Pricing Code  
 Quote number                                      PURCH01  
 Note to Supplier                                  Department Contact:  
    Rosemarie Torres  
    rosemarie.torres@tamuct.edu  
 Attachments for supplier  
     TAMU-CT Invoice.pdf  
 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	24-2000 24-College of Arts & Sciences	24-140220-00000 College of Arts & Sciences	<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  Reimbursement for general recording equipment. See attached documents. 	N/A	EA	24,793.62 USD	1 EA	24,793.62 USD
	Taxable		Requisition Number	174638349	
	Capital Expense		External Note	<i>no note</i>	
	Commodity Code	99900294 Other Contracted Services - no specific comm	Attachments for supplier		

code available |  
5670

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>24,793.62</b>
Shipping	0.00
Handling	0.00
Total	<b>24,793.62 USD</b>